

**Customer:** 7875661411

**Name:** Andrew Hanson

**Address:**

967 Megan Thoroughway Suite 502

Port Joseph, New York 69206

**Home Phone:** (474)369-5183x370

**Invoice #: INV-4Q3VZ-50**  
**Transaction ID: W16279136888**

**Generated On:** 2023-03-01T03:05:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$1.37
Item 2	\$8,040.36
Item 3	\$19.61
Total	8061.34