

Customer: 4208051432
Name: James Hansen
Address:
12817 Lori Ville Apt. 810
South Scott, Nevada 28105
Home Phone: 715-166-6750x236

Invoice #: INV-3H5WF-27
Transaction ID: P16796658486

Generated On: 2023-02-17T17:57:54Z
Invoice Status: Paid
Payment Date: 2023-03-07

Item 1	\$32,328.37
Item 2	\$687.42
Item 3	\$178.43
Total	33194.22