

**Customer:** 4696835483

**Name:** Mitchell Hall

**Address:**

542 Thomas Plains Apt. 585

Port Christopherside, Iowa 35078

**Home Phone:** (201)794-1907x157

**Invoice #: INV-9ZOWS-17**  
**Transaction ID: M32609896738**

**Generated On:** 2023-05-26T19:11:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$66,878.48
Item 2	\$12,807.25
Item 3	\$424.07
Total	80109.8