**Customer**: 2078957754 **Name**: Mrs. Lori Hall

Address:

3368 Wilson Mount Apt. 151 Humphreyport, Maine 38197 **Home Phone:** 152-795-2131x480

Invoice #: INV-2K3EB-16
Transaction ID: U96036953363

**Generated On:** 2023-05-09T16:08:15Z

**Invoice Status:** Paid

**Payment Date: 2023-05-04** 

Item 1	\$7,396.71
Item 2	\$98,214.43
Item 3	\$3,618.60
Total	109229.74