

Customer: 0011488832
Name: Charles Hill
Address:
87613 Robertson Squares
Monroemouth, Arizona 70188
Home Phone: 237.721.3551

Invoice #: INV-1C0GT-24
Transaction ID: N57853078738

Generated On: 2023-05-28T03:08:18Z
Invoice Status: Paid
Payment Date: 2023-06-02

Item 1	\$1,323.65
Item 2	\$17.00
Item 3	\$945.26
Total	2285.91