

**Customer:** 5455793689  
**Name:** Carl Hall  
**Address:**  
27597 Susan Ville Suite 294  
Lisaberg, Michigan 92555  
**Home Phone:** 313-035-5286

**Invoice #: INV-8U6VG-20**  
**Transaction ID: Q99133910821**

**Generated On:** 2023-06-03T10:38:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

Item 1	\$3.06
Item 2	\$8.85
Item 3	\$4.12
Total	16.03