Customer: 8640564422 **Name**: Stephanie Hall

Address:

521 Lisa Road Apt. 233

Port Sonia, North Dakota 63024 **Home Phone:** 228-706-9175

Invoice #: INV-4L0AK-11
Transaction ID: H80615958293

Generated On: 2023-03-20T11:19:11Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$991.52
Item 2	\$5.74
Item 3	\$5,183.23
Total	6180.49