

**Customer:** 5362321083  
**Name:** Tammy Hall  
**Address:**  
34432 Reed Glens  
Julieport, Wisconsin 97641  
**Home Phone:** 5463093820

**Invoice #: INV-2L0CZ-29**  
**Transaction ID: A87572705195**

**Generated On:** 2023-04-03T10:35:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$56,647.80
Item 2	\$33.96
Item 3	\$7.57
Total	56689.33