Customer: 4689158042 **Name:** Philip Hoffman

Address:

525 Carlson Fort

Weavertown, Michigan 62654 **Home Phone:** 4584604843

Invoice: INV-9A9UD-86

Generated On: 2022-03-25T12:35:16Z

Status: Paid

Payment Date: 4/4/2022

| Item 1 | \$1.72 |
|--------|-------------|
| Item 2 | \$822.79 |
| Item 3 | \$76,454.19 |
| Total | 77278.7 |