

**Customer:** 344754079  
**Name:** Carrie Hall  
**Address:**  
3988 James Via  
Cervanteston, Idaho 68578  
**Home Phone:** 7369847714

## **Invoice: INV-6U4WM-28**

**Generated On:** 2022-04-13T08:31:36Z  
**Status:** Paid  
**Payment Date:** 5/8/2022

Item 1	\$583.21
Item 2	\$5,939.40
Item 3	\$102.42
Total	6625.03