

**Customer:** 2670898627

**Name:** Daniel Hall

**Address:**

1490 Coleman Wells

New Justinside, Minnesota 56216

**Home Phone:** 801.857.1267

## **Invoice: INV-3K1QW-72**

**Generated On:** 2022-07-11T10:38:57Z

**Status:** Paid

**Payment Date:** 6/4/2022

Item 1	\$2,700.69
Item 2	\$2.64
Item 3	\$23,728.80
Total	26432.13