

**Customer:** 8794970462

**Name:** Dr. Paul Hall

**Address:**

2382 Garrison Road Apt. 258

Port David, Minnesota 50531

**Home Phone:** +1-250-491-5657x63239

## **Invoice: INV-0I1UK-36**

**Generated On:** 2022-03-08T16:22:12Z

**Status:** Paid

**Payment Date:** 1/30/2022

Item 1	\$427.71
Item 2	\$46,322.69
Item 3	\$920.09
Total	47670.49