

**Customer:** 5428989272

**Name:** Michael Harrell

**Address:**

64605 Ellis Loop Apt. 299

Christopherchester, North Carolina 44098

**Home Phone:** 1239633361

**Invoice #: INV-3X0MP-21**  
**Transaction ID: K02196888209**

**Generated On:** 2023-03-11T16:44:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$5.73
Item 2	\$52,335.67
Item 3	\$84,409.66
Total	136751.06