

Customer: 7526853239
Name: Michael Stewart
Address:
970 Smith Islands Apt. 703
Port Thomas, New Mexico 59186
Home Phone: 806.924.2840

Invoice #: INV-2K8SL-81
Transaction ID: L64270254725

Generated On: 2023-03-10T14:56:41Z
Invoice Status: Paid
Payment Date: 2023-02-13

Item 1	\$219.98
Item 2	\$77,230.27
Item 3	\$95.12
Total	77545.37