

**Customer:** 7899717139  
**Name:** Michael Stevens  
**Address:**  
99749 Wilcox Island Apt. 900  
Henryview, New Mexico 13808  
**Home Phone:** 0209300231

**Invoice #: INV-1E4DO-25**  
**Transaction ID: W38238575821**

**Generated On:** 2023-02-08T13:50:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-02

Item 1	\$3.43
Item 2	\$4.26
Item 3	\$4,705.85
Total	4713.54