

**Customer:** 6613225260

**Name:** Michael Alexander

**Address:**

586 Parks Freeway

Penahaven, North Dakota 39024

**Home Phone:** 530.944.9599x07989

**Invoice #: INV-5G1SY-62**  
**Transaction ID: A07356053035**

**Generated On:** 2023-04-04T18:33:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

|        |             |
|--------|-------------|
| Item 1 | \$4.45      |
| Item 2 | \$93,200.02 |
| Item 3 | \$64,035.38 |
| Total  | 157239.85   |