

**Customer:** 9296727135

**Name:** Michelle Norton

**Address:**

8811 William Plains

North Ryanshire, Maryland 45921

**Home Phone:** 001-488-557-3123x22135

**Invoice #: INV-7X0JW-47**  
**Transaction ID: Z12073976303**

**Generated On:** 2023-01-03T09:14:37Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-01

Item 1	\$32,970.63
Item 2	\$74.00
Item 3	\$75.65
Total	33120.28