

**Customer:** 1502833305

**Name:** Michael Bowen

**Address:**

64778 Hernandez Orchard Suite 212

West Kristenville, Indiana 35356

**Home Phone:** 474.641.4911

**Invoice #: INV-6Y2HE-42**  
**Transaction ID: V41662103264**

**Generated On:** 2023-01-21T15:52:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$71.82
Item 2	\$6,936.82
Item 3	\$25.69
Total	7034.33