**Customer**: 5471419385 **Name**: Michael Schultz

Address:

99478 Herrera Loop

Douglasfort, North Dakota 99035 **Home Phone:** 225.499.6155x402

Invoice #: INV-7C2AK-11
Transaction ID: A28662491126

**Generated On:** 2023-06-04T01:34:27Z

Invoice Status: Paid

**Payment Date: 2023-05-31** 

Item 1	\$189.21
Item 2	\$0.63
Item 3	\$2.93
Total	192.77