

**Customer:** 4802833153

**Name:** Michael Sanders

**Address:**

774 James Neck

Port Michaelshire, Missouri 76748

**Home Phone:** 001-708-813-2698x45231

**Invoice #: INV-8N1EN-10**  
**Transaction ID: C49499500696**

**Generated On:** 2023-03-30T14:48:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$49.88
Item 2	\$6.64
Item 3	\$794.34
Total	850.86