

**Customer:** 8593203932

**Name:** Michael Nelson

**Address:**

16084 Jennifer Cape Apt. 164

South Nicole, Oklahoma 19283

**Home Phone:** +1-967-901-9076x82093

**Invoice #: INV-2N4KC-60**  
**Transaction ID: A64766550591**

**Generated On:** 2023-02-22T14:19:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$91,782.68
Item 2	\$1,704.29
Item 3	\$1,017.36
Total	94504.33