

**Customer:** 8496023183

**Name:** Michael Rose

**Address:**

45041 Lopez Canyon

New Nicole, Tennessee 93526

**Home Phone:** (797)258-0921x8061

**Invoice #: INV-5I9FK-17**  
**Transaction ID: X48113865927**

**Generated On:** 2023-01-16T20:05:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$946.66
Item 2	\$82,707.54
Item 3	\$47,315.14
Total	130969.34