**Customer**: 5320120375 **Name**: Michelle Brock

Address:

784 Michael Shoal

Monicabury, Alaska 42246

**Home Phone:** 114.780.8144x4692

Invoice #: INV-5P9ON-71 Transaction ID: C74761601043

**Generated On:** 2023-04-05T10:09:35Z

Invoice Status: Paid

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

Item 1	\$68.39
Item 2	\$27.61
Item 3	\$9,984.24
Total	10080.24