

**Customer:** 1104366900

**Name:** Michael Barr

**Address:**

09067 Joel Grove Apt. 123

North Marieton, North Carolina 53130

**Home Phone:** 570.743.8171x7556

**Invoice #: INV-6Z2JE-66**  
**Transaction ID: A15808116784**

**Generated On:** 2023-01-25T14:44:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$3.06
Item 2	\$6,690.63
Item 3	\$367.91
Total	7061.6