

**Customer:** 6056784597

**Name:** Michael Edwards

**Address:**

0415 Daniel Forest

Thomasmouth, New Mexico 48149

**Home Phone:** 001-219-769-7832x19648

**Invoice #: INV-3V0CR-95**  
**Transaction ID: S62025078169**

**Generated On:** 2023-01-25T22:29:00Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$73.00
Item 2	\$4.28
Item 3	\$54.49
Total	131.77