

**Customer:** 1022062845

**Name:** Michael Collins

**Address:**

8832 Stephanie Loaf

West Thomas, Mississippi 13652

**Home Phone:** 863-769-6744x18890

**Invoice #: INV-9W4TR-90**  
**Transaction ID: B08601171775**

**Generated On:** 2023-04-17T21:55:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$568.89
Item 2	\$68,912.21
Item 3	\$64,338.75
Total	133819.85