

**Customer:** 2143980327

**Name:** Michael Bowman

**Address:**

32861 Megan Branch Suite 817

Petersonport, New Jersey 10674

**Home Phone:** (360)628-6648x1193

**Invoice #: INV-4M0ID-27**  
**Transaction ID: H96003132823**

**Generated On:** 2023-02-05T03:24:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$4,190.26
Item 2	\$60.20
Item 3	\$40,709.18
Total	44959.64