

**Customer:** 3334643272

**Name:** Michael Norris

**Address:**

158 Davis Burgs

Joneston, West Virginia 67521

**Home Phone:** +1-924-545-8004x049

**Invoice #: INV-3S0LD-97**  
**Transaction ID: G40383809232**

**Generated On:** 2023-06-07T14:03:16Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

|        |          |
|--------|----------|
| Item 1 | \$26.74  |
| Item 2 | \$7.38   |
| Item 3 | \$733.21 |
| Total  | 767.33   |