

**Customer:** 5962295489  
**Name:** Michael Huang  
**Address:**  
91247 Dawn Land  
Cochranmouth, Kansas 47081  
**Home Phone:** 4436056093

**Invoice #: INV-3I2DA-80**  
**Transaction ID: M19115256398**

**Generated On:** 2023-06-12T06:40:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$874.48
Item 2	\$6,247.22
Item 3	\$9.85
Total	7131.55