

**Customer:** 2787823439

**Name:** Mike Norman

**Address:**

542 Weiss Lights Apt. 081

Lake Hannah, Kentucky 51387

**Home Phone:** +1-371-184-1143x29595

**Invoice #: INV-3T3LC-15**  
**Transaction ID: X42918284508**

**Generated On:** 2023-03-31T12:07:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$372.07
Item 2	\$685.25
Item 3	\$20.40
Total	1077.72