

**Customer:** 5073499616

**Name:** Michelle Cooper

**Address:**

74292 Allen Camp Apt. 609

East Shelly, North Dakota 07331

**Home Phone:** (068)691-8866x0771

**Invoice #: INV-6Z5WK-98**  
**Transaction ID: C73967596519**

**Generated On:** 2023-05-15T17:20:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$6,666.02
Item 2	\$56.63
Item 3	\$9.66
Total	6732.31