Customer: 1707855422 **Name**: Robert Parks

Address:

80433 Emily Rapid Suite 513 New Elizabeth, Michigan 04015 **Home Phone:** +1-614-913-0182

Invoice #: INV-7A1XW-20 Transaction ID: H90308815208

Generated On: 2023-05-15T03:22:02Z

Invoice Status: Paid

Payment Date: 2023-05-26

Item 1	\$27.16
Item 2	\$5,953.94
Item 3	\$23.72
Total	6004.82