

**Customer:** 4630482211  
**Name:** Michael Herman  
**Address:**  
0706 Palmer Club Apt. 945  
New Paul, Oregon 04757  
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**Invoice #: INV-0V9BE-38**  
**Transaction ID: W12283660229**

**Generated On:** 2023-02-22T02:54:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$98.40
Item 2	\$32,201.32
Item 3	\$1.47
Total	32301.19