

**Customer:** 1815320348

**Name:** Michael Conrad

**Address:**

72839 Dana Islands Apt. 212

East Stephanieburgh, New Hampshire 65011

**Home Phone:** 216.905.9053x0853

**Invoice #: INV-2C1TH-33**  
**Transaction ID: F52092251732**

**Generated On:** 2023-03-22T03:00:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$75,505.30
Item 2	\$38.91
Item 3	\$14.68
Total	75558.89