

**Customer:** 2535033673

**Name:** Michael Gray

**Address:**

401 Andrade Meadows Suite 173

Doughertyville, New York 60546

**Home Phone:** (903)872-8343

**Invoice #: INV-5N5AJ-20**  
**Transaction ID: E62963497675**

**Generated On:** 2023-05-16T03:01:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$9.46
Item 2	\$8,838.93
Item 3	\$6,449.51
Total	15297.9