

**Customer:** 2935990421

**Name:** Michael Howard

**Address:**

5654 Samantha Brook

North Nathanshire, Vermont 38405

**Home Phone:** +1-512-357-3127x191

**Invoice #: INV-7R5LX-84**  
**Transaction ID: V72526978361**

**Generated On:** 2023-03-28T08:57:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$90.30
Item 2	\$1,062.36
Item 3	\$683.06
Total	1835.72