Customer: 6248102428 **Name**: Michelle Medina

Address:

024 Butler Parkways Masseyfurt, Alaska 70695

Home Phone: 001-005-556-4628x38682

Invoice #: INV-9J0YV-43
Transaction ID: G72628677104

Generated On: 2023-04-10T19:52:56Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$328.61
Item 2	\$79,290.06
Item 3	\$4.37
Total	79623.04