

**Customer:** 2808125265

**Name:** Michael Austin

**Address:**

0070 Susan Street Apt. 200

East Drewfurt, New Mexico 72949

**Home Phone:** 458-210-2222x4267

**Invoice #: INV-6I6QY-43**  
**Transaction ID: T57747200068**

**Generated On:** 2023-04-17T03:28:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$872.81
Item 2	\$38.83
Item 3	\$6,689.87
Total	7601.51