

**Customer:** 6833571492  
**Name:** Michael Nelson  
**Address:**  
44589 April Springs Suite 429  
New Debra, Arkansas 62989  
**Home Phone:** 145.739.5977x535

**Invoice #: INV-1P2CT-59**  
**Transaction ID: O60794421287**

**Generated On:** 2023-02-16T19:37:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-06

Item 1	\$26,875.41
Item 2	\$1.21
Item 3	\$59.35
Total	26935.97