

**Customer:** 7452079034

**Name:** Michael Allen

**Address:**

19476 Navarro Ferry Apt. 368

Bishopfort, Wyoming 14100

**Home Phone:** 734-434-9330x12578

**Invoice #: INV-5I3DL-54**  
**Transaction ID: S85755116278**

**Generated On:** 2023-06-08T19:51:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$5,357.01
Item 2	\$0.69
Item 3	\$33,239.43
Total	38597.13