

**Customer:** 8674981628

**Name:** Michael McIntyre

**Address:**

416 Thomas Plaza Apt. 343

North Joshuachester, North Dakota 60965

**Home Phone:** 151.090.5807x6137

**Invoice #: INV-9J6PI-27**  
**Transaction ID: Z65888615249**

**Generated On:** 2023-04-25T13:05:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$27.97
Item 2	\$524.51
Item 3	\$6.39
Total	558.87