

**Customer:** 7228289972

**Name:** Michael Parker

**Address:**

2859 Anna Brook

East Haileyburgh, North Dakota 83042

**Home Phone:** 974-463-7868

**Invoice #: INV-0N5NS-25**  
**Transaction ID: C07636362075**

**Generated On:** 2023-03-10T21:21:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$669.34
Item 2	\$6,674.08
Item 3	\$72.30
Total	7415.72