

**Customer:** 7688526247

**Name:** Michael Rose

**Address:**

4210 Lisa Canyon Apt. 995

Maxwellbury, Texas 46410

**Home Phone:** 001-700-531-4732x5613

**Invoice #: INV-0Z3QH-22**  
**Transaction ID: I96066447118**

**Generated On:** 2023-03-10T13:39:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$9,381.76
Item 2	\$82,367.74
Item 3	\$44.60
Total	91794.1