

**Customer:** 3696911522

**Name:** Michael Bond

**Address:**

45429 Shaffer Shoals Apt. 955

North Coryland, Pennsylvania 76277

**Home Phone:** 001-053-172-4854x51043

**Invoice #: INV-6Y3TM-05**  
**Transaction ID: M87830754871**

**Generated On:** 2023-01-26T11:02:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$6,510.33
Item 2	\$280.29
Item 3	\$46.94
Total	6837.56