

**Customer:** 7612477435

**Name:** Michael Mcgee

**Address:**

98966 Samantha Lake Apt. 324

East Robertside, South Dakota 09336

**Home Phone:** 001-678-017-3057x760

**Invoice #: INV-7U6YG-70**  
**Transaction ID: Y32125358652**

**Generated On:** 2023-04-11T00:20:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$49.28
Item 2	\$40.44
Item 3	\$281.54
Total	371.26