**Customer**: 1996823211 **Name**: Michael Brock

Address:

887 Clements Village Suite 705 Lake Daniel, Wyoming 30620

Home Phone: 001-662-719-2662x78037

Invoice #: INV-9C1TD-14
Transaction ID: K52718806993

**Generated On:** 2023-03-14T03:25:06Z

**Invoice Status:** Paid

**Payment Date: 2023-03-20** 

Item 1	\$78.35
Item 2	\$98.40
Item 3	\$526.84
Total	703.59