

**Customer:** 4105049965  
**Name:** Michael Edwards  
**Address:**  
028 Stacy Plaza Suite 801  
Churchville, New York 43631  
**Home Phone:** 651-452-1113

**Invoice #: INV-7Q6NQ-00**  
**Transaction ID: T29846013509**

**Generated On:** 2023-05-08T00:41:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-22

Item 1	\$39.35
Item 2	\$3,365.33
Item 3	\$85,357.43
Total	88762.11