

**Customer:** 9034043674  
**Name:** Michael Novak  
**Address:**  
64172 Kristen Mountain  
Stacyhaven, Arkansas 35859  
**Home Phone:** 821.444.4400x2746

**Invoice #: INV-9T2ZR-59**  
**Transaction ID: H59444796660**

**Generated On:** 2023-02-21T09:55:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$32.26
Item 2	\$9.61
Item 3	\$704.13
Total	746