

**Customer:** 4905592941

**Name:** Michael Townsend

**Address:**

76014 Carol Oval Suite 832

Christopherstad, New Mexico 23574

**Home Phone:** 001-266-166-0616x82188

**Invoice #: INV-3E1PD-23**  
**Transaction ID: P37881274803**

**Generated On:** 2023-04-04T00:56:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$3,975.01
Item 2	\$1.40
Item 3	\$49,136.54
Total	53112.95