

**Customer:** 2580546234  
**Name:** Michael Bell  
**Address:**  
661 Carla Junctions  
Lauraton, Florida 94522  
**Home Phone:** 1916806415

**Invoice #: INV-8R8CI-45**  
**Transaction ID: L90202802821**

**Generated On:** 2023-01-01T23:36:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$188.98
Item 2	\$63,793.62
Item 3	\$13.62
Total	63996.22