

**Customer:** 7078302891

**Name:** Michelle Rose

**Address:**

21674 Stephenson Extensions

New Russellville, New Jersey 73571

**Home Phone:** (919)660-3928x32833

**Invoice #: INV-1F1HS-26**  
**Transaction ID: X10584521861**

**Generated On:** 2023-02-28T03:52:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$67.62
Item 2	\$0.30
Item 3	\$64,225.34
Total	64293.26