

**Customer:** 7514442063

**Name:** Michelle Bowen

**Address:**

604 Ramsey Hill

Port Brandonfort, Nebraska 86507

**Home Phone:** 704-797-9235x03333

**Invoice #: INV-0V7RK-16**  
**Transaction ID: N72968976398**

**Generated On:** 2023-05-17T22:38:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$8.61
Item 2	\$4,610.14
Item 3	\$93.41
Total	4712.16