

**Customer:** 2550710031

**Name:** Michael Cowan

**Address:**

96315 Sabrina Springs Apt. 202

North Kyle, Colorado 35200

**Home Phone:** 271-472-4082

**Invoice #: INV-6X7DS-08**  
**Transaction ID: G73079067903**

**Generated On:** 2023-02-08T05:54:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-06

Item 1	\$75,080.08
Item 2	\$32.98
Item 3	\$5.88
Total	75118.94