

Payment receipt

You paid \$1,715.00

to St Croix Electric In on October 7, 2021

Invoice no. 1565

Invoice amount \$1,715.00

Total \$1,715.00

Payment method

Authorization ID

VISA****7030

MU0035480793

Thank you



St Croix Electric In

saintcroixelectric.com | stcroixelectricinc@gmail.com 3930 Worchester Dr, Eagan, MN 55123