

Customer: 2199529510

Name: Rachel Perry

Address:

271 Martinez Summit Suite 397

Port Danielfurt, Minnesota 14053

Home Phone: 7451803307

Invoice #: INV-4J2ZW-44
Transaction ID: Q21293048464

Generated On: 2023-04-10T19:29:27Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$6,967.97
Item 2	\$4,625.38
Item 3	\$95,411.91
Total	107005.26