

**Customer:** 3053113265

**Name:** Joshua Gross

**Address:**

195 Harris Expressway Suite 217

Sethport, Minnesota 01879

**Home Phone:** 001-254-023-2486

**Invoice #: INV-5D2VW-41**  
**Transaction ID: P86506074442**

**Generated On:** 2023-05-08T08:52:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$172.49
Item 2	\$3,182.03
Item 3	\$1.99
Total	3356.51