

**Customer:** 7030432899

**Name:** Theresa Sharp

**Address:**

637 Shelley Freeway

Brianstad, North Dakota 21560

**Home Phone:** 615.227.8558x20863

**Invoice #: INV-5E9YP-75**  
**Transaction ID: D50563701823**

**Generated On:** 2023-02-02T12:35:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$69,235.52
Item 2	\$978.31
Item 3	\$3,365.94
Total	73579.77