Customer: 0009360125 **Name**: Michael Larson

Address:

092 Angel Mountains

West Tyler, Minnesota 28409 **Home Phone:** 161-136-9815

Invoice #: INV-101YF-24
Transaction ID: J24755185725

Generated On: 2023-01-12T18:47:38Z

Invoice Status: Paid

Payment Date: 2023-01-12

Item 1	\$60.01
Item 2	\$80,112.79
Item 3	\$0.44
Total	80173.24