

**Customer:** 6520223978

**Name:** Timothy Blair

**Address:**

427 David Freeway Suite 812

North Lisaland, North Dakota 37304

**Home Phone:** 033.353.9609x924

**Invoice #: INV-9U7MV-65**  
**Transaction ID: N04746323186**

**Generated On:** 2023-02-25T01:50:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$98,376.86
Item 2	\$1,891.12
Item 3	\$9.13
Total	100277.11