

**Customer:** 3568214200

**Name:** Harold Li

**Address:**

841 Henderson Greens

North Jamesbury, Minnesota 65076

**Home Phone:** 0950214220

**Invoice #: INV-3U8HP-96**  
**Transaction ID: T57068422610**

**Generated On:** 2023-03-27T16:45:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$36,867.01
Item 2	\$1.13
Item 3	\$7.75
Total	36875.89