

Customer: 7514894683
Name: James Crosby
Address:
2990 Jones Trail
Chadmouth, Minnesota 55960
Home Phone: 768.741.3034

Invoice #: INV-1K1KL-50
Transaction ID: W78791276841

Generated On: 2023-05-19T23:30:00Z
Invoice Status: Paid
Payment Date: 2023-05-02

Item 1	\$2,701.02
Item 2	\$722.17
Item 3	\$5,562.54
Total	8985.73