

Customer: 7960060897

Name: Jade Potter

Address:

4521 Luis Union Suite 992

Gentryville, Minnesota 30114

Home Phone: 903-974-6251

Invoice #: INV-7E0PG-55
Transaction ID: S47703456998

Generated On: 2023-04-04T23:43:24Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$48,710.39
Item 2	\$2.12
Item 3	\$44.18
Total	48756.69