Customer: 3962823842 **Name**: Austin Krause

Address:

19181 Dakota Glen Apt. 940 Rachelside, Minnesota 39909 **Home Phone:** (790)125-2547x5023

Invoice #: INV-5L2FM-79
Transaction ID: H21294019799

Generated On: 2023-03-10T12:32:56Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$351.96
Item 2	\$60,659.68
Item 3	\$3.23
Total	61014.87