

**Customer:** 0039988719

**Name:** Brenda Martin

**Address:**

484 Holly Mountain

South Timothy, North Dakota 66284

**Home Phone:** 754-205-2532x7410

**Invoice #: INV-8F5ID-86**  
**Transaction ID: C76144328394**

**Generated On:** 2023-01-28T02:19:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$74,883.59
Item 2	\$72.31
Item 3	\$10,740.53
Total	85696.43