Customer: 2037999541
Name: Julie James

Address:

4415 Elizabeth Brook Suite 196 Aliport, Minnesota 50967

Home Phone: +1-027-201-3422

Invoice #: INV-601MP-62
Transaction ID: X72841353457

Generated On: 2023-03-07T06:55:04Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$690.02
Item 2	\$96,569.20
Item 3	\$49,788.49
Total	147047.71