

**Customer:** 6310437816

**Name:** Deborah Anderson

**Address:**

999 Kevin Ramp

Port Lauraborough, Minnesota 06011

**Home Phone:** 906.975.3403

**Invoice #: INV-9W3TY-27**  
**Transaction ID: E91500072286**

**Generated On:** 2023-01-19T16:34:35Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-05

Item 1	\$0.93
Item 2	\$15,266.37
Item 3	\$70,123.27
Total	85390.57