

**Customer:** 5581242333

**Name:** James Petty

**Address:**

3018 Pierce Prairie

West Jacob, Minnesota 70254

**Home Phone:** +1-932-106-5551x4973

**Invoice #: INV-5F7UG-10**  
**Transaction ID: C10142032318**

**Generated On:** 2023-01-02T19:03:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$74,113.17
Item 2	\$54.57
Item 3	\$10.17
Total	74177.91