

Customer: 1103726138

Name: Meredith Paul

Address:

785 Powers Green Suite 500

Margaretton, Minnesota 87678

Home Phone: (387)408-4269

Invoice #: INV-4D9RE-21
Transaction ID: T13705279270

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Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$33,614.38
Item 2	\$8.18
Item 3	\$40,512.38
Total	74134.94