

**Customer:** 6258812215

**Name:** Lori Robinson

**Address:**

36412 Eddie Curve Suite 579

North Andrewbury, Minnesota 18231

**Home Phone:** (356)810-3803x9233

**Invoice #: INV-0M5DC-05**  
**Transaction ID: Q91331730418**

**Generated On:** 2023-05-30T09:23:39Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-26

Item 1	\$5.43
Item 2	\$38,355.33
Item 3	\$9.55
Total	38370.31