**Customer**: 9071250638 **Name**: Amber Brooks

Address:

6742 Stout Path

Morrisonshire, Minnesota 08093 **Home Phone:** 178-234-8736x4034

Invoice #: INV-8A7KO-52
Transaction ID: \$52898558360

**Generated On:** 2023-04-17T13:30:32Z

Invoice Status: Paid

**Payment Date: 2023-03-30** 

Item 1	\$488.84
Item 2	\$25,066.09
Item 3	\$885.48
Total	26440.41