

Customer: 2064257083

Name: Scott Park

Address:

59370 Mary Port Suite 339

Carolineview, North Dakota 81177

Home Phone: 7566292888

Invoice #: INV-0W2AN-80
Transaction ID: C33922706568

Generated On: 2023-03-26T15:04:40Z

Invoice Status: Paid

Payment Date: 2023-02-27

| | |
|--------|-------------|
| Item 1 | \$36,337.99 |
| Item 2 | \$24.73 |
| Item 3 | \$2,751.30 |
| Total | 39114.02 |