

Customer: 3384715372
Name: Miguel Archer
Address:
133 Joseph Stravenue Suite 211
Victoriafurt, Minnesota 54297
Home Phone: 484-120-1378

Invoice #: INV-9K2QT-43
Transaction ID: D56291329786

Generated On: 2023-04-07T02:17:40Z
Invoice Status: Paid
Payment Date: 2023-05-05

Item 1	\$8,947.02
Item 2	\$79,575.65
Item 3	\$93.90
Total	88616.57