

**Customer:** 0536988100

**Name:** Chad Stuart

**Address:**

2442 Brandon Islands Suite 196

East Tanner, North Dakota 26076

**Home Phone:** 269-879-7032x3956

**Invoice #: INV-6O4CM-39**  
**Transaction ID: F98713978882**

**Generated On:** 2023-06-07T00:57:20Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$44,891.18
Item 2	\$1,339.32
Item 3	\$81,757.26
Total	127987.76