

**Customer:** 5885256853

**Name:** Alyssa Haas

**Address:**

6033 John Drive Apt. 377

South Carla, Minnesota 57946

**Home Phone:** (691)887-4055x768

**Invoice #: INV-7X2AK-17**  
**Transaction ID: Y46858178204**

**Generated On:** 2023-05-15T14:11:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$36.23
Item 2	\$26,875.84
Item 3	\$62,208.40
Total	89120.47