

**Customer:** 9991266147  
**Name:** Mark Conrad  
**Address:**  
76786 Murphy Branch  
North Johnny, Minnesota 33062  
**Home Phone:** 545.794.6494

**Invoice #: INV-3F2BO-20**  
**Transaction ID: R16488072513**

**Generated On:** 2023-01-24T02:28:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$2.83
Item 2	\$55,795.05
Item 3	\$283.14
Total	56081.02