Customer: 8932791686 **Name**: Valerie Davis

Address:

63415 Hill Ports

South Meaganhaven, Minnesota 94416 **Home Phone:** (375)333-5218x110

Invoice #: INV-6P5UV-52 Transaction ID: Q84334227967

Generated On: 2023-06-10T02:31:01Z

Invoice Status: Overdue **Payment Date:** 2023-07-03

Item 1	\$61.75
Item 2	\$98,521.63
Item 3	\$4,425.09
Total	103008.47