

**Customer:** 1595615207

**Name:** Gloria Larson

**Address:**

4984 Gilmore Stream

Ernestberg, North Dakota 95024

**Home Phone:** (016)062-0372

**Invoice #: INV-7O2PB-17**  
**Transaction ID: L52782655837**

**Generated On:** 2023-03-18T18:58:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

|        |             |
|--------|-------------|
| Item 1 | \$60.85     |
| Item 2 | \$3,226.18  |
| Item 3 | \$76,309.89 |
| Total  | 79596.92    |