Customer: 5235201960 **Name**: Terri Archer

Address:

43288 Rodgers River Suite 428 Port Beverlyton, North Dakota 60754

Home Phone: 246-539-5890

Invoice #: INV-7H1WG-41 Transaction ID: B90574690059

Generated On: 2023-03-24T11:26:35Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$8,198.47
Item 2	\$52.49
Item 3	\$61,129.48
Total	69380.44