**Customer**: 8863115205 **Name**: Michael Oneill

Address:

620 Laura Roads Apt. 258

West Brandifort, Minnesota 41056 **Home Phone:** (482)260-8709

Invoice #: INV-6V5NU-62
Transaction ID: H94579510833

**Generated On:** 2023-01-19T16:44:12Z

Invoice Status: Paid

**Payment Date: 2023-01-25** 

Item 1	\$6,725.85
Item 2	\$34,979.62
Item 3	\$66.62
Total	41772.09