

Customer: 8605808390

Name: Donna Cobb

Address:

25994 Sharon Inlet Suite 439

Lake Paigechester, North Dakota 87759

Home Phone: 160-725-6644

Invoice #: INV-5Z4GX-97
Transaction ID: Q43575867603

Generated On: 2023-03-22T08:01:54Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$2,898.07
Item 2	\$62.54
Item 3	\$98,753.32
Total	101713.93