

Customer: 2369733544

Name: Steven Rodgers

Address:

3574 Karl Fort Suite 302

Lake Pedro, North Dakota 38819

Home Phone: 047-119-0151x7666

Invoice #: INV-6V7CG-57
Transaction ID: E97199592796

Generated On: 2023-01-10T01:21:21Z

Invoice Status: Paid

Payment Date: 2023-01-15

Item 1	\$68,035.20
Item 2	\$31.46
Item 3	\$45.45
Total	68112.11