

Customer: 1301496629

Name: Laura Rogers

Address:

8509 Compton Ville Suite 803

Shawnburgh, Minnesota 69951

Home Phone: 026-771-9037

Invoice #: INV-4B5IJ-68
Transaction ID: K40025576634

Generated On: 2023-02-12T12:06:09Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$7.10
Item 2	\$963.03
Item 3	\$95,583.45
Total	96553.58