

**Customer:** 0141638715

**Name:** Stephanie Taylor

**Address:**

293 Underwood Trail Suite 955

North Brandon, North Dakota 57369

**Home Phone:** (327)704-8183x7787

**Invoice #: INV-1R2MD-84**  
**Transaction ID: Z74035028083**

**Generated On:** 2023-05-31T21:06:21Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-21

Item 1	\$44.55
Item 2	\$42,834.87
Item 3	\$683.28
Total	43562.7