Customer: 0430828884 **Name**: Steven Sharp

Address:

252 Michael River Suite 856

North Nathanielstad, Minnesota 33721

Home Phone: 048-585-3509

Invoice #: INV-4H7FL-86
Transaction ID: F03989191371

Generated On: 2023-06-12T08:19:50Z

Invoice Status: Overdue **Payment Date:** 2023-06-30

Item 1	\$87,469.34
Item 2	\$69.07
Item 3	\$5.05
Total	87543.46