

**Customer:** 5240677643

**Name:** Alan Campbell

**Address:**

140 Roberts Springs

Morenochester, Minnesota 28109

**Home Phone:** 949-846-8547x63000

**Invoice #: INV-8D7DI-10**  
**Transaction ID: O70711401717**

**Generated On:** 2023-02-12T11:19:24Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$6.76
Item 2	\$28,896.20
Item 3	\$3,073.56
Total	31976.52