

**Customer:** 1785974287

**Name:** Misty Scott

**Address:**

78751 Elizabeth Dale

Smithstad, Minnesota 91946

**Home Phone:** 955-155-7184

**Invoice #: INV-8Q7VG-04**  
**Transaction ID: V28374579020**

**Generated On:** 2023-02-14T18:09:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$74,215.08
Item 2	\$16,863.97
Item 3	\$6.93
Total	91085.98