

Customer: 8829302970

Name: Daniel Young

Address:

29247 Miller Fort Apt. 337

South Rachel, Minnesota 53535

Home Phone: 876.353.5841x90390

Invoice #: INV-5R4FJ-17
Transaction ID: D59792057171

Generated On: 2023-03-04T11:41:43Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$11,636.27
Item 2	\$206.39
Item 3	\$467.40
Total	12310.06