Customer: 8237161455 **Name**: Carl Simpson

Address:

1821 Munoz Tunnel

Sharonville, Minnesota 52460 **Home Phone:** 112-898-2358x6518

Invoice #: INV-8J0IB-72
Transaction ID: I39239674382

Generated On: 2023-03-02T16:10:39Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$5.79
Item 2	\$645.17
Item 3	\$3,059.15
Total	3710.11