**Customer**: 2102665847 **Name**: Micheal Olson

Address:

053 Roberts Island Apt. 738 Lake Abigail, Minnesota 25232 **Home Phone:** 712-378-5425x6031

Invoice #: INV-7A2NI-40
Transaction ID: M17773778907

**Generated On:** 2023-02-14T09:19:11Z

Invoice Status: Paid

**Payment Date: 2023-02-03** 

Item 1	\$1,930.91
Item 2	\$37.78
Item 3	\$0.66
Total	1969.35