

**Customer:** 0591657235

**Name:** Mark Brown

**Address:**

8984 Kristen Crossroad

New Kevinburgh, Minnesota 22840

**Home Phone:** 502-594-4978x850

**Invoice #: INV-9Z5YY-85**  
**Transaction ID: L60559986732**

**Generated On:** 2023-01-14T04:12:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$4.61
Item 2	\$1,048.67
Item 3	\$98,537.91
Total	99591.19