Customer: 4633708142 **Name**: Brittney Brown

Address:

06421 Amanda Pike

South Luisburgh, Minnesota 74900 **Home Phone:** 670-092-5538x7641

Invoice #: INV-4B8MQ-98
Transaction ID: T80287641399

Generated On: 2023-01-04T22:03:27Z

Invoice Status: Paid

Payment Date: 2022-11-25

Item 1	\$89.79
Item 2	\$81,330.54
Item 3	\$9,349.39
Total	90769.72