Customer: 0188881611 **Name**: Tammy Sanchez

Address: 578 Reid Light

New Ashleyfort, Minnesota 52230 **Home Phone:** (375)128-8780x6343

Invoice #: INV-4Y6XV-26
Transaction ID: G45513663820

Generated On: 2023-01-27T22:14:25Z

Invoice Status: Paid

Payment Date: 2022-12-23

Item 1	\$56,643.28
Item 2	\$6.55
Item 3	\$93,713.86
Total	150363.69