Customer: 8216698119 **Name**: Carly Brown

Address:

159 Deanna Fork Suite 443 New Megan, Minnesota 65869 **Home Phone:** (635)098-8006x346

Invoice #: INV-5I0SH-55
Transaction ID: G35199945531

Generated On: 2023-05-25T10:34:14Z

Invoice Status: Paid

Payment Date: 2023-05-23

Item 1	\$73.53
Item 2	\$48,286.52
Item 3	\$82,292.99
Total	130653.04