Customer: 0256611523

Name: Paul Neal

Address:

13271 Mark Tunnel Suite 431 Port Antonio, Minnesota 16734 **Home Phone:** (329)719-0569x49964

Invoice #: INV-3T2TV-66
Transaction ID: D51740377591

Generated On: 2023-02-18T11:35:54Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$52,697.79
Item 2	\$5.21
Item 3	\$6,227.97
Total	58930.97