

Customer: 3613781762
Name: April Harrington
Address:
04803 Quinn Shores Suite 892
New Benjamin, Michigan 85747
Home Phone: 218.449.5153x321

Invoice #: INV-5Q9NQ-43
Transaction ID: W09983520863

Generated On: 2023-03-12T03:42:32Z
Invoice Status: Paid
Payment Date: 2023-04-01

Item 1	\$5,214.72
Item 2	\$83,774.05
Item 3	\$128.80
Total	89117.57