Customer: 0852777632 Name: Carl Smith

Address:

8216 David Island

Camposside, Minnesota 65265 **Home Phone:** 600.254.2021

Invoice #: INV-1M9CF-96
Transaction ID: G53407691517

Generated On: 2023-05-11T15:02:48Z

Invoice Status: Paid

Payment Date: 2023-05-14

Item 1	\$454.33
Item 2	\$9,214.58
Item 3	\$51.47
Total	9720.38