

Customer: 1830953367
Name: Joshua Lucas
Address:
27109 Gordon Common
Lorimouth, Minnesota 33908
Home Phone: 580-195-1609

Invoice #: INV-0S8DO-90
Transaction ID: G48693370613

Generated On: 2023-02-04T08:25:35Z
Invoice Status: Paid
Payment Date: 2023-01-31

Item 1	\$27,664.90
Item 2	\$934.14
Item 3	\$3,583.80
Total	32182.84