

**Customer:** 2494170607  
**Name:** Robert Townsend  
**Address:**  
26816 George Trail Suite 402  
Quinnmouth, Minnesota 46465  
**Home Phone:** 454.951.0127x7375

**Invoice #: INV-3E6AJ-65**  
**Transaction ID: I91390947650**

**Generated On:** 2023-02-20T12:27:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$920.32
Item 2	\$778.48
Item 3	\$13.95
Total	1712.75