

**Customer:** 9855692623

**Name:** Logan Smith

**Address:**

17592 Wood Station Apt. 672

Davidtown, Minnesota 61071

**Home Phone:** 132-522-3669

**Invoice #: INV-7Y2YG-76**  
**Transaction ID: M37305251286**

**Generated On:** 2023-03-31T05:24:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$684.80
Item 2	\$10,495.06
Item 3	\$86.21
Total	11266.07