

Customer: 3009963806

Name: Peter Day

Address:

149 Wagner Stream

West John, Minnesota 67656

Home Phone: (028)575-8846x8597

Invoice #: INV-1W9OD-69
Transaction ID: 074196293011

Generated On: 2023-04-01T06:22:53Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$53,555.89
Item 2	\$540.93
Item 3	\$659.29
Total	54756.11