

Customer: 8006506216

Name: Danielle Haney

Address:

70152 Renee Skyway Suite 222

New Dennisside, Minnesota 88970

Home Phone: 350-515-1101

Invoice #: INV-8J6AG-97
Transaction ID: X03267550803

Generated On: 2023-01-29T22:21:27Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$9.60
Item 2	\$49,989.15
Item 3	\$75,547.07
Total	125545.82