**Customer**: 5944273530 **Name**: Kristina Mckee

Address:

4789 Rice Haven

Michaelside, North Dakota 66590 **Home Phone:** 417.988.3562

Invoice #: INV-1Q0DM-37
Transaction ID: W80000109294

**Generated On:** 2023-03-24T03:12:38Z

Invoice Status: Paid

**Payment Date: 2023-04-23** 

Item 1	\$75,122.88
Item 2	\$75.53
Item 3	\$2.58
Total	75200.99