

**Customer:** 9997309839  
**Name:** Kristi Olsen  
**Address:**  
9272 Smith Park Suite 375  
Kellyside, Florida 19833  
**Home Phone:** (651)575-7485

**Invoice #: INV-1Y5LT-29**  
**Transaction ID: U56581307992**

**Generated On:** 2023-03-01T20:30:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$9.38
Item 2	\$23,987.43
Item 3	\$5,028.90
Total	29025.71