Customer: 2177169550 **Name**: Joshua Patton

Address:

89453 Larson Crest

Edwardbury, Minnesota 17387 **Home Phone:** 6230370910

Invoice #: INV-3W9RG-30 Transaction ID: P19548414046

Generated On: 2023-02-08T08:10:28Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$5,632.12
Item 2	\$1.08
Item 3	\$13,482.69
Total	19115.89