

**Customer:** 0932164031

**Name:** Steven Terry

**Address:**

430 Elizabeth Square Suite 991

Lake Danaview, Minnesota 99063

**Home Phone:** (171)610-2735

**Invoice #: INV-2A2UU-25**  
**Transaction ID: J31795585329**

**Generated On:** 2023-05-01T22:06:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$0.33
Item 2	\$5,775.50
Item 3	\$6,334.16
Total	12109.99