

**Customer:** 7989341344

**Name:** Miss Tina Oliver

**Address:**

038 Thomas Lights

South Traceyfort, Minnesota 85700

**Home Phone:** 8596420785

**Invoice #: INV-2G9OX-14**  
**Transaction ID: S45132914785**

**Generated On:** 2023-03-14T22:41:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$8.93
Item 2	\$93,222.57
Item 3	\$5.41
Total	93236.91