**Customer**: 8879425573 **Name**: David Collins

Address:

2936 Russell Rapid

Dayfort, Minnesota 09821

Home Phone: 783.534.6980x5469

Invoice #: INV-9T8IE-84
Transaction ID: F30860909894

**Generated On:** 2023-02-21T23:10:51Z

Invoice Status: Paid

**Payment Date: 2023-01-15** 

Item 1	\$88.05
Item 2	\$84.79
Item 3	\$64,022.59
Total	64195.43