

**Customer:** 2191106129  
**Name:** Kathryn Prince  
**Address:**  
75803 Briggs Roads Suite 632  
Port Sandra, Minnesota 48874  
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**Invoice #: INV-3X5WI-25**  
**Transaction ID: N02547489249**

**Generated On:** 2023-03-02T10:35:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-20

Item 1	\$2.86
Item 2	\$94,650.97
Item 3	\$883.15
Total	95536.98