Customer: 7084075795 **Name**: Dustin Booth

Address:

52043 Colon Stravenue Suite 740 South Matthewland, Minnesota 88498 **Home Phone:** (675)130-4168x699

Invoice #: INV-5R3PW-89
Transaction ID: E73013595967

Generated On: 2023-05-21T09:05:00Z

Invoice Status: Paid

Payment Date: 2023-06-01

Item 1	\$1.20
Item 2	\$600.17
Item 3	\$9.97
Total	611.34