**Customer**: 8440468168 **Name**: Steven Young

Address:

625 Michael Dam

Laurenshire, Minnesota 62614 **Home Phone:** 583.732.4037x19277

Invoice #: INV-8F8CL-83
Transaction ID: V90345158142

**Generated On:** 2023-05-19T00:18:43Z

Invoice Status: Paid

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

Item 1	\$97,683.04
Item 2	\$301.63
Item 3	\$1.46
Total	97986.13