**Customer**: 1503252958 **Name**: Kelsey Moreno

Address:

289 Perez Shoals Apt. 910 Lake Michael, Minnesota 85949 **Home Phone:** 583.794.7886x405

Invoice #: INV-2F8KZ-68
Transaction ID: I95966303208

**Generated On:** 2023-04-04T01:18:38Z

Invoice Status: Paid

**Payment Date: 2023-04-26** 

Item 1	\$20.90
Item 2	\$34,349.68
Item 3	\$4,753.82
Total	39124.4