Customer: 0013044367 **Name**: Ashley Butler

Address:

899 Gonzalez Spurs

South Brian, Minnesota 11901 Home Phone: 325.904.1698x052

Invoice #: INV-8X7AX-17
Transaction ID: E67829401685

Generated On: 2023-01-10T17:52:27Z

Invoice Status: Paid

Payment Date: 2022-12-11

Item 1	\$556.47
Item 2	\$90,427.71
Item 3	\$2,328.65
Total	93312.83