

**Customer:** 7520788838

**Name:** Dominique Wells

**Address:**

03047 Proctor Junctions Suite 034

Danielsfort, Minnesota 8920

**Home Phone:** 511.202.8028x762

## **Invoice: INV-1U2AX-25**

**Generated On:** 2022-04-16T07:54:46Z

**Status:** Paid

**Payment Date:** 4/16/2022

Item 1	\$8,115.65
Item 2	\$90,714.78
Item 3	\$68.68
Total	98899.11