

**Customer:** 8586329421

**Name:** Denise Reed

**Address:**

90872 Joseph Neck Suite 340

Jeromeville, Minnesota 5283

**Home Phone:** 578-910-0594x3492

## **Invoice: INV-0M2RL-51**

**Generated On:** 2022-01-13T17:51:00Z

**Status:** Paid

**Payment Date:** 1/20/2022

Item 1	\$49,070.23
Item 2	\$47.42
Item 3	\$8,322.88
Total	57440.53