**Customer:** 2756118933 **Name:** Daniel Morales

**Address:** 

615 Perry Knoll

East Nathanielborough, Minnesota 62432

**Home Phone:** 9632663116

## Invoice: INV-1S1UW-94

**Generated On:** 2022-03-24T22:01:58Z

**Status:** Paid

**Payment Date:** 3/30/2022

Item 1	\$2,880.05
Item 2	\$90,952.63
Item 3	\$28,366.35
Total	122199.03