

**Customer:** 5386676771

**Name:** Brian Palmer

**Address:**

571 Smith Creek

Port Aaron, North Dakota 40384

**Home Phone:** 134-997-7819

## **Invoice: INV-2E4GS-91**

**Generated On:** 2022-05-05T06:57:20Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$54,024.16
Item 2	\$9.29
Item 3	\$51.40
Total	54084.85