

**Customer:** 7923848662

**Name:** Cody White

**Address:**

76460 Harris Haven

Port Hannahville, Minnesota 94463

**Home Phone:** 001-527-787-9992x6181

## **Invoice: INV-6A9FT-93**

**Generated On:** 2022-02-09T02:12:35Z

**Status:** Paid

**Payment Date:** 1/26/2022

Item 1	\$53,207.52
Item 2	\$80.77
Item 3	\$4.23
Total	53292.52