Customer: 1331381874 Name: Sarah Mcdowell

**Address:** 

851 Williams Mount Suite 059 Ronaldstad, Minnesota 92214 **Home Phone:** 216.352.0625x982

**Invoice: INV-2L4CP-38** 

**Generated On:** 2022-04-28T07:54:24Z

**Status:** Paid

**Payment Date:** 5/6/2022

Item 1	\$2,499.52
Item 2	\$47,789.37
Item 3	\$94.63
Total	50383.52