**Customer:** 3195948235 **Name:** Meghan Mathews

**Address:** 

0007 Jessica Brooks

West Donald, Minnesota 19480 **Home Phone:** 463-407-1545x68393

**Invoice: INV-7A4SY-25** 

**Generated On:** 2022-04-28T22:27:48Z

Status: Paid

**Payment Date:** 5/24/2022

Item 1	\$72,400.26
Item 2	\$10.37
Item 3	\$0.81
Total	72411.44