

**Customer:** 978410639

**Name:** Shannon Rivera

**Address:**

8341 Lin Mill Suite 604

Hermanport, North Dakota 78808

**Home Phone:** 220.429.2894

## **Invoice: INV-3O9LC-81**

**Generated On:** 2022-06-13T06:42:35Z

**Status:** Paid

**Payment Date:** 6/23/2022

Item 1	\$51,678.89
Item 2	\$98.96
Item 3	\$746.89
Total	52524.74