

Customer: 136920602

Name: Megan Lawson

Address:

5460 Christopher Row

Markville, Minnesota 17725

Home Phone: 836.984.4303x2971

Invoice: INV-1Q4AL-04

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Status: Paid

Payment Date: 1/27/2022

Item 1	\$976.25
Item 2	\$89,441.89
Item 3	\$98,774.59
Total	189192.73