

**Customer:** 2515600194

**Name:** Daniel Larsen

**Address:**

039 Tran Corner

Atkinstown, Wisconsin 45852

**Home Phone:** 125-009-3777x3879

## **Invoice: INV-0U8UM-56**

**Generated On:** 2022-01-01T13:16:34Z

**Status:** Paid

**Payment Date:** 1/29/2022

Item 1	\$53,280.50
Item 2	\$5,900.09
Item 3	\$591.36
Total	59771.95