



HELLO! WE HAVE RECEIVED YOUR ORDER.

Hi BRENT,

Thank you for your order! Below is a summary of your recent purchase. You will receive additional notification as your order processes.

Thanks,
Overton's Team

Order Summary

Order Number:

3770455

Order Date:

Jun 18, 2020

Bill to:

BRENT FINSETH
26776 RIVERSIDE DR
Fergus Falls, MN 56537-8033

Products	Qty	UOM	Price	Amount
PRO LODGE X OVER 281585	1	EA	\$1,030.88	\$1,030.88
FREIGHT	1	EA	\$0.00	\$0.00
OTTER HOUSE 231321 BLCK L	1	EA	\$64.83	\$64.83

Subtotal: \$1,095.71

Tax: \$75.33

Total: \$1,171.04