

Receipt

Stainless Media LLC

Invoice number 190FF951-0051  
Date paid November 3, 2025

Stainless Media LLC  
428 Minnesota Street  
Suite 500  
Saint Paul, Minnesota 55101  
United States  
+1 651-325-7647

Bill to  
TJ Wilson  
tjw@applegateproperties.com

\$164.00 paid on November 3, 2025

715 N Main Street: <https://listing.stainlessmn.com/VDEZi7FZ0SRB9uhoA4rh>

Description	Qty	Unit price	Amount
10 Photo Package	1	\$129.00	\$129.00
Mileage to River Falls	1	\$35.00	\$35.00
Subtotal			\$164.00
Total			\$164.00
Amount paid			\$164.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 6397	November 3, 2025	\$164.00	2339-8769

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