

Customer: 1695360509

Name: Kristin Johnston

Address:

752 Clark Knoll

South Amberview, Minnesota 48042

Home Phone: +1-800-771-3528x7130

Invoice #: INV-8S9UY-23
Transaction ID: E55022984600

Generated On: 2023-02-02T00:09:08Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$8,572.65
Item 2	\$0.82
Item 3	\$3,791.38
Total	12364.85