

Customer: 2197117598
Name: Sharon Fuentes
Address:
25300 Grant Hill Suite 852
Paulview, Minnesota 77152
Home Phone: 001-122-607-6433

Invoice #: INV-6H2TH-62
Transaction ID: N90125347754

Generated On: 2023-01-22T16:49:24Z
Invoice Status: Paid
Payment Date: 2022-12-31

Item 1	\$40.22
Item 2	\$46.31
Item 3	\$640.41
Total	726.94