

**Customer:** 5046271520

**Name:** Cesar Curtis

**Address:**

2968 Mcgee Brooks

East Tina, Minnesota 25281

**Home Phone:** (798)752-0862x9819

**Invoice #: INV-1Q3CT-33**  
**Transaction ID: R84872106210**

**Generated On:** 2023-03-28T00:18:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$28.52
Item 2	\$1,146.27
Item 3	\$45.54
Total	1220.33