

**Customer:** 6895050913

**Name:** Angela Cross

**Address:**

1185 Rice Extension Apt. 132

East Sandra, North Dakota 10994

**Home Phone:** (921)260-2188x35034

**Invoice #: INV-2K5NR-12**  
**Transaction ID: G59792829664**

**Generated On:** 2023-01-04T09:48:18Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-13

Item 1	\$143.49
Item 2	\$9,308.06
Item 3	\$1,664.55
Total	11116.1