

Customer: 8717083986
Name: Brooke Stewart
Address:
340 John Light
Port Mariahfurt, Minnesota 72761
Home Phone: 512.567.9302x6817

Invoice #: INV-3N4QQ-44
Transaction ID: L78484740940

Generated On: 2023-02-03T17:06:18Z
Invoice Status: Paid
Payment Date: 2022-12-30

Item 1	\$3.91
Item 2	\$64.16
Item 3	\$1,945.85
Total	2013.92