Customer: 7188575416 **Name**: Renee Greer

Address:

44033 Flores Highway Suite 144 Lake Jenniferstad, North Dakota 57685

Home Phone: (844)308-0484

Invoice #: INV-3V2TD-31
Transaction ID: Y38668821193

Generated On: 2023-01-03T10:25:06Z

Invoice Status: Paid

Payment Date: 2022-11-20

Item 1	\$63.13
Item 2	\$0.61
Item 3	\$716.72
Total	780.46