

**Customer:** 6159587650

**Name:** Cindy Skinner

**Address:**

383 Gardner Fork Suite 362

North Erin, Montana 45104

**Home Phone:** 001-040-329-9921x24031

**Invoice #: INV-9Y7CE-38**  
**Transaction ID: H92630243781**

**Generated On:** 2023-01-09T02:32:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$840.98
Item 2	\$5.51
Item 3	\$6.50
Total	852.99