Customer: 7624422074 **Name**: Julia Coleman

Address:

45680 Robert Course

Kingtown, Minnesota 23163

Home Phone: 001-698-222-3013x2647

Invoice #: INV-9L5VF-24
Transaction ID: R88637724230

Generated On: 2023-03-01T12:25:26Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$24,591.67
Item 2	\$776.72
Item 3	\$17.20
Total	25385.59