

**Customer:** 9353172382

**Name:** Katherine Fritz

**Address:**

349 Erik Overpass

Campbellbury, North Dakota 82716

**Home Phone:** (669)190-3613

**Invoice #: INV-0H3HT-35**  
**Transaction ID: Y29979229889**

**Generated On:** 2023-06-05T00:47:10Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-29

Item 1	\$77.16
Item 2	\$74.27
Item 3	\$5.25
Total	156.68