

**Customer:** 0727821284

**Name:** Danielle Craig

**Address:**

0362 Garcia Common

Williamsburgh, Minnesota 78964

**Home Phone:** 711.713.6048x930

**Invoice #: INV-9F4WQ-91**  
**Transaction ID: O65941206493**

**Generated On:** 2023-05-09T20:23:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$14.87
Item 2	\$689.30
Item 3	\$96.41
Total	800.58