

Customer: 4736056641
Name: Christopher Davis
Address:
4877 Hannah Pine Suite 326
North Donna, Minnesota 88511
Home Phone: 525-397-3027

Invoice #: INV-6H7EX-94
Transaction ID: G70922915205

Generated On: 2023-03-04T15:38:03Z
Invoice Status: Paid
Payment Date: 2023-02-28

Item 1	\$934.90
Item 2	\$305.08
Item 3	\$830.13
Total	2070.11