**Customer**: 6338368054 **Name**: Jennifer Wilson

Address:

81798 Bell Extension Apt. 866 Michelleville, Minnesota 70392 **Home Phone:** 220.496.1662x59399

Invoice #: INV-3I3EC-53
Transaction ID: M56202724327

**Generated On:** 2023-04-12T04:42:24Z

**Invoice Status:** Paid

**Payment Date: 2023-03-31** 

Item 1	\$4,641.44
Item 2	\$4.87
Item 3	\$0.51
Total	4646.82