

**Customer:** 9532589085

**Name:** Jacqueline Beltran

**Address:**

2978 Edwards Valleys Suite 672

Andrewtown, Minnesota 96510

**Home Phone:** 795.367.2450x29314

**Invoice #: INV-1Q8MV-85**  
**Transaction ID: S56097581311**

**Generated On:** 2023-06-14T21:08:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-15

Item 1	\$53.49
Item 2	\$1,761.73
Item 3	\$26.00
Total	1841.22