

**Customer:** 4528370329

**Name:** Lisa Norris

**Address:**

079 Decker Spur

Zacharyport, Minnesota 14693

**Home Phone:** 001-564-976-1717x2937

**Invoice #: INV-6N6SX-07**  
**Transaction ID: K79168075075**

**Generated On:** 2023-02-26T21:26:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$20.22
Item 2	\$438.26
Item 3	\$75,538.12
Total	75996.6