

Customer: 6699281937

Name: Sarah Wright

Address:

692 Hill Springs

Mendozastad, Minnesota 64289

Home Phone: 060.914.0702

Invoice #: INV-8I6EI-03
Transaction ID: F38962317606

Generated On: 2023-05-23T10:48:22Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$1,186.65
Item 2	\$47.66
Item 3	\$64.01
Total	1298.32