

**Customer:** 2582078773

**Name:** Hannah Lawson

**Address:**

2314 Alexis Radial Suite 402

Meredithhaven, Minnesota 78760

**Home Phone:** 774.498.2234x5668

**Invoice #: INV-7C4GW-83**  
**Transaction ID: W73719074819**

**Generated On:** 2023-05-29T07:41:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$3.99
Item 2	\$268.01
Item 3	\$46.47
Total	318.47