Customer: 6800736129 **Name**: Alex English

Address:

439 Porter Square Apt. 751 Colemanland, Minnesota 63586 **Home Phone:** 3305839595

Invoice #: INV-3D6TU-67
Transaction ID: A61689016708

Generated On: 2023-05-20T13:13:07Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$221.00
Item 2	\$320.82
Item 3	\$2,482.84
Total	3024.66