

Customer: 4025966847

Name: Julia Burton

Address:

79658 Stewart Port

East Jeremy, Illinois 77213

Home Phone: 001-207-988-2351x0309

Invoice #: INV-5Y1WN-94
Transaction ID: X36095495177

Generated On: 2023-03-01T18:47:24Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$6,596.47
Item 2	\$5.25
Item 3	\$9,564.10
Total	16165.82