

**Customer:** 3517135208

**Name:** Carolyn Barnes

**Address:**

20570 Julia Orchard

Nicoleville, Minnesota 15551

**Home Phone:** 001-313-958-3115x36110

**Invoice #: INV-3Z4UU-09**  
**Transaction ID: K29045571492**

**Generated On:** 2023-05-30T16:03:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-06

|        |            |
|--------|------------|
| Item 1 | \$561.43   |
| Item 2 | \$3.82     |
| Item 3 | \$6,201.98 |
| Total  | 6767.23    |