**Customer**: 1687600162 **Name**: Maria Coleman

Address:

790 Carter Pines

North Terribury, Minnesota 32781 **Home Phone:** +1-338-376-2242

Invoice #: INV-7J6DW-71
Transaction ID: A31606504246

**Generated On:** 2023-02-16T12:10:08Z

Invoice Status: Paid

**Payment Date: 2023-03-12** 

Item 1	\$6,031.20
Item 2	\$36,684.36
Item 3	\$34,123.95
Total	76839.51