**Customer**: 6972641216 **Name**: Kathryn Ross

Address:

892 Shelton Via Apt. 069 Clarkfort, Wisconsin 98815 **Home Phone:** 758.825.4404

Invoice #: INV-4L1NJ-11
Transaction ID: Q51563567647

**Generated On:** 2023-03-25T04:59:15Z

Invoice Status: Paid

**Payment Date: 2023-04-06** 

Item 1	\$0.38
Item 2	\$9.51
Item 3	\$52.88
Total	62.77