

Customer: 8061349084
Name: Kristina Tanner
Address:
86856 Jesus Springs Apt. 124
Lake Rachel, Alaska 97384
Home Phone: 780-682-0575

Invoice #: INV-7Y6CO-15
Transaction ID: Q86011458706

Generated On: 2023-03-18T22:26:29Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$68.90
Item 2	\$238.81
Item 3	\$91.87
Total	399.58