Customer: 7829907682 **Name**: Danielle Cox

Address:

541 Elijah Lodge Suite 051 Zhanghaven, Minnesota 92832 **Home Phone:** 107-249-7858

Invoice #: INV-6F5PR-45
Transaction ID: P01010522573

Generated On: 2023-04-05T11:00:32Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$9.82
Item 2	\$6,842.96
Item 3	\$7.26
Total	6860.04