

Customer: 0113038562

Name: Erin Turner

Address:

317 Timothy Burls

Lake Sheliaberg, Indiana 06221

Home Phone: 001-235-199-6562x817

Invoice #: INV-205NB-32
Transaction ID: K59798699871

Generated On: 2023-01-16T17:48:00Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$66.98
Item 2	\$554.12
Item 3	\$66.95
Total	688.05