

**Customer:** 6179976995

**Name:** Anna Harris

**Address:**

252 Bullock Pass

Lake Katrinabury, North Dakota 16514

**Home Phone:** 001-808-359-7951x494

**Invoice #: INV-4W7PL-27**  
**Transaction ID: H75056121594**

**Generated On:** 2023-06-15T15:49:43Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-15

Item 1	\$34.41
Item 2	\$91.89
Item 3	\$504.46
Total	630.76