Customer: 4842512287 **Name**: Teresa Nelson

Address:

9339 Scott Prairie Suite 761 East Jeremy, Michigan 77123 **Home Phone:** 7117614863

Invoice #: INV-5M0MH-25
Transaction ID: V31621694908

Generated On: 2023-05-03T09:34:32Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$0.47
Item 2	\$450.64
Item 3	\$5,203.56
Total	5654.67