

**Customer:** 8234916979  
**Name:** Jessica Alexander  
**Address:**  
352 Schmidt Loop  
Morenomouth, Minnesota 02399  
**Home Phone:** 231-409-2719x1131

**Invoice #: INV-6X7NR-04**  
**Transaction ID: R10967085668**

**Generated On:** 2023-03-03T14:00:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$4.69
Item 2	\$704.48
Item 3	\$8.57
Total	717.74