Customer: 6203832919 **Name**: Christina Long

Address:

38054 Stephen Highway

Lake Michaelbury, Minnesota 39446 **Home Phone:** 001-196-929-7178x50806

Invoice #: INV-3B6HF-02 Transaction ID: Q84829447616

Generated On: 2023-03-17T04:30:48Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$2.48
Item 2	\$1,537.35
Item 3	\$2,832.76
Total	4372.59