

Customer: 0757862291
Name: Jenny Hill
Address:
6360 Kristine Shoals Apt. 135
Scottton, Minnesota 87864
Home Phone: (150)477-0956

Invoice #: INV-8Q9LB-82
Transaction ID: Z00264528987

Generated On: 2023-02-27T21:29:03Z
Invoice Status: Paid
Payment Date: 2023-01-22

Item 1	\$743.10
Item 2	\$1.55
Item 3	\$5,639.40
Total	6384.05