Customer: 5097245994 **Name**: Jillian Burke

Address:

2705 Hughes Light Apt. 075 South Sandra, Minnesota 86337 **Home Phone:** (942)179-8034

Invoice #: INV-0Z6XG-06
Transaction ID: Y62811428285

Generated On: 2023-01-03T09:41:34Z

Invoice Status: Paid

Payment Date: 2022-12-22

Item 1	\$64,837.49
Item 2	\$14,879.42
Item 3	\$81,714.58
Total	161431.49