Customer: 6444994848 **Name**: Karen Schroeder

Address:

003 Laurie Plains Suite 724 East Adam, Minnesota 95313

Home Phone: 106.596.0436x42446

Invoice #: INV-5K8WW-61
Transaction ID: H70474363824

Generated On: 2023-01-21T06:35:02Z

Invoice Status: Paid

Payment Date: 2022-12-07

Item 1	\$2,090.30
Item 2	\$220.53
Item 3	\$1,915.62
Total	4226.45