

Customer: 8262694483
Name: Kimberly Cantu
Address:
4981 Manning Heights Apt. 734
Paulland, Minnesota 53462
Home Phone: 621.536.6480x867

Invoice #: INV-7S7OG-38
Transaction ID: P06874886895

Generated On: 2023-03-23T06:21:11Z
Invoice Status: Paid
Payment Date: 2023-03-21

Item 1	\$6,222.20
Item 2	\$95.18
Item 3	\$4,935.49
Total	11252.87