**Customer**: 9307361297 **Name**: Martha Thomas

Address:

65543 Fisher Harbors

Jamesbury, Minnesota 69618 **Home Phone:** 772.541.3139

Invoice #: INV-7I1MM-46
Transaction ID: \$20031843088

**Generated On:** 2023-05-23T13:30:19Z

Invoice Status: Paid

**Payment Date: 2023-04-27** 

Item 1	\$1.69
Item 2	\$345.79
Item 3	\$844.70
Total	1192.18