

**Customer:** 7344396647

**Name:** Mrs. Denise Turner

**Address:**

409 Melissa Dale Apt. 282

New Johntown, Idaho 02778

**Home Phone:** 313-267-3493x45594

**Invoice #: INV-1C1WM-03**  
**Transaction ID: V10224125522**

**Generated On:** 2023-04-05T20:26:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$0.27
Item 2	\$55,829.34
Item 3	\$53.01
Total	55882.62