Customer: 6601486823 **Name**: Kathy Turner

Address:

56573 Chambers Tunnel Apt. 889 Lake Christopher, Minnesota 73494 **Home Phone:** +1-160-317-0878

Invoice #: INV-5T8IP-42
Transaction ID: E67029753153

Generated On: 2023-01-12T15:24:47Z

Invoice Status: Paid

Payment Date: 2023-01-26

| Item 1 | \$35.69 |
|--------|---------|
| Item 2 | \$5.58 |
| Item 3 | \$6.10 |
| Total | 47.37 |