Customer: 3919074363 **Name**: Cheryl Bullock

Address:

97023 Linda Glens

West Curtis, Minnesota 55594

Home Phone: +1-471-217-8796x180

Invoice #: INV-8M7DD-74
Transaction ID: E03585800200

Generated On: 2023-01-15T09:06:59Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$21.32
Item 2	\$5.31
Item 3	\$4,116.06
Total	4142.69