

Customer: 4575104642

Name: Kara Jones

Address:

6237 Christine Skyway Suite 251

Port Michael, Minnesota 66837

Home Phone: 418-267-4506

Invoice #: INV-7C8PK-96
Transaction ID: X85271803020

Generated On: 2023-01-03T10:43:48Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$3.85
Item 2	\$175.29
Item 3	\$8.90
Total	188.04