

**Customer:** 8052511171  
**Name:** Mrs. Molly Jackson  
**Address:**  
563 Snyder Inlet  
South Karenton, Minnesota 52038  
**Home Phone:** 7766407606

**Invoice #: INV-2Y8YO-03**  
**Transaction ID: S10805719416**

**Generated On:** 2023-06-06T01:56:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$4.21
Item 2	\$55.97
Item 3	\$9.13
Total	69.31