

**Customer:** 4920734171

**Name:** Jennifer Vasquez

**Address:**

45892 Brown Crossroad

Robertsonberg, Minnesota 53393

**Home Phone:** (136)383-6056x8065

**Invoice #: INV-1D5YF-23**  
**Transaction ID: Q98879402232**

**Generated On:** 2023-04-20T12:24:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$0.54
Item 2	\$66.69
Item 3	\$3,720.91
Total	3788.14