Customer: 9390810700 **Name**: Melissa Sherman

Address:

30337 Villarreal Trafficway Suite 167 Shannonton, Minnesota 42777 **Home Phone:** 515-162-0978x13742

Invoice #: INV-1D2YS-99
Transaction ID: X06456115103

Generated On: 2023-05-31T15:39:47Z

Invoice Status: Overdue **Payment Date:** 2023-06-25

Item 1	\$126.42
Item 2	\$6.03
Item 3	\$84.31
Total	216.76