**Customer**: 2200357320 **Name**: Jessica Mckinney

Address:

145 Cervantes Isle Apt. 896 Dawnborough, Iowa 70973

**Home Phone:** 044-904-2075x6942

Invoice #: INV-2E1GM-60 Transaction ID: X74345582724

**Generated On:** 2023-04-19T07:31:00Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

Item 1	\$255.43
Item 2	\$473.41
Item 3	\$260.43
Total	989.27