Customer: 5077506981 **Name**: Melissa Carter

Address:

3245 Duran Crescent Apt. 011 Allentown, Minnesota 28060

Home Phone: 419.932.2877x27964

Invoice #: INV-6Y0JO-12
Transaction ID: K63297320580

Generated On: 2023-02-24T01:13:56Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$629.34
Item 2	\$5.40
Item 3	\$5,844.84
Total	6479.58