

**Customer:** 7546277376

**Name:** Mr. Manuel Strickland

**Address:**

8555 Preston Center Apt. 098

North Kyleville, Minnesota 43042

**Home Phone:** 105.264.8528x87612

**Invoice #: INV-1S4GG-75**  
**Transaction ID: I99609617378**

**Generated On:** 2023-03-17T09:20:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$65.18
Item 2	\$21.28
Item 3	\$2,085.02
Total	2171.48