Customer: 3270659693 **Name**: Patricia Escobar

Address:

149 Young Crossroad Suite 684 Lake Tina, Minnesota 33020 **Home Phone:** (367)999-1515

Invoice #: INV-1N1QS-67
Transaction ID: W54018900083

Generated On: 2023-01-05T05:22:27Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$233.88
Item 2	\$306.14
Item 3	\$57.49
Total	597.51