

Customer: 8298195547
Name: Kristin Carpenter
Address:
8169 Justin Fall
Anthonyport, Minnesota 09383
Home Phone: 1417871968

Invoice #: INV-2D9FA-13
Transaction ID: W94358741378

Generated On: 2023-03-04T01:25:02Z
Invoice Status: Paid
Payment Date: 2023-01-30

Item 1	\$55.91
Item 2	\$3.28
Item 3	\$97.90
Total	157.09