Customer: 1896013148 **Name**: Melanie Cantu

Address:

1863 Bentley Dam

Katrinaton, Minnesota 12495 Home Phone: 251-597-9574

Invoice #: INV-1M8PQ-96
Transaction ID: A17853665346

Generated On: 2023-05-31T13:28:42Z

Invoice Status: Overdue **Payment Date:** 2023-06-21

Item 1	\$159.81
Item 2	\$337.61
Item 3	\$250.58
Total	748