

Customer: 0310491770
Name: Kristina Mann
Address:
89368 Ramirez Parkways
New Shannon, Wyoming 72741
Home Phone: 108-132-0301x9061

Invoice #: INV-9F5JM-38
Transaction ID: V71948139600

Generated On: 2023-04-27T18:30:11Z
Invoice Status: Paid
Payment Date: 2023-04-19

Item 1	\$6.56
Item 2	\$2.62
Item 3	\$81,863.40
Total	81872.58