

Customer: 2440487505

Name: Kari Lane

Address:

21902 Joshua Mountain

Port Amber, Michigan 12354

Home Phone: 527.745.3725

Invoice #: INV-8A5YL-80
Transaction ID: T20705147521

Generated On: 2023-03-11T03:37:24Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$2,150.00
Item 2	\$4,707.23
Item 3	\$112.35
Total	6969.58