

**Customer:** 2706045660

**Name:** Vanessa Page

**Address:**

5106 Jacqueline Tunnel Suite 700

Katherineport, North Dakota 55195

**Home Phone:** 3033893872

**Invoice #: INV-4V6CW-37**  
**Transaction ID: Y82495943065**

**Generated On:** 2023-05-27T21:15:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$248.96
Item 2	\$78.30
Item 3	\$8,531.71
Total	8858.97