

**Customer:** 9067919839

**Name:** Regina Harris

**Address:**

613 Bradley Plaza

Port Tammyville, Minnesota 67068

**Home Phone:** (484)822-0509x650

**Invoice #: INV-5J9YB-01**  
**Transaction ID: N61484131531**

**Generated On:** 2023-01-01T10:38:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$55.02
Item 2	\$68.30
Item 3	\$364.41
Total	487.73