

Customer: 7226238617

Name: Kristine Ray

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New Andres, Wisconsin 52328

Home Phone: 391.956.1785x239

Invoice #: INV-9B7QI-88
Transaction ID: L98846410024

Generated On: 2023-06-08T06:11:05Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$74.10
Item 2	\$8,143.89
Item 3	\$478.13
Total	8696.12