**Customer**: 3018105505 **Name**: Diana Martinez

Address:

210 Campbell Orchard Suite 490 Willismouth, Minnesota 73990 **Home Phone:** 054.889.3383x234

Invoice #: INV-1P1VU-93
Transaction ID: U26719454613

**Generated On:** 2023-05-05T16:24:52Z

**Invoice Status:** Paid

**Payment Date: 2023-04-01** 

Item 1	\$785.99
Item 2	\$162.20
Item 3	\$345.26
Total	1293.45