

**Customer:** 5666158183

**Name:** Julie Harris

**Address:**

7062 Collier Viaduct

Lake Catherineport, Montana 90912

**Home Phone:** 648-788-4151

**Invoice #: INV-2Y2XO-91**  
**Transaction ID: A39790584715**

**Generated On:** 2023-01-06T16:29:36Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$6,573.85
Item 2	\$233.74
Item 3	\$5.47
Total	6813.06