

Customer: 0935955441

Name: Amy Contreras

Address:

885 Timothy Centers

New Tammy, Minnesota 34365

Home Phone: 001-957-684-3650x93212

Invoice #: INV-8Y7LF-94
Transaction ID: O30927245300

Generated On: 2023-03-10T16:05:43Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$755.84
Item 2	\$1.60
Item 3	\$23,615.31
Total	24372.75