Customer: 8160630662

Name: Molly Cox

Address:

3321 Michelle Parkway Suite 760 Hughesstad, Minnesota 41341 **Home Phone:** 123-303-1103

Invoice #: INV-3I5ZN-39
Transaction ID: N89293613996

Generated On: 2023-03-07T17:51:47Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$72.73
Item 2	\$7.89
Item 3	\$5.77
Total	86.39