**Customer**: 9565097355 **Name**: Denise Fowler

Address:

0820 Henderson Spring

Gutierrezchester, Minnesota 65114 **Home Phone:** (590)112-3408x136

Invoice #: INV-8G0PM-79
Transaction ID: X97364436510

**Generated On:** 2023-02-07T20:55:09Z

**Invoice Status:** Paid

**Payment Date: 2022-12-31** 

Item 1	\$622.24
Item 2	\$5,767.92
Item 3	\$658.14
Total	7048.3