Customer: 9009393003 **Name**: Heather Henry

Address:

03811 Joshua Lane Suite 585 Wallerstad, Minnesota 31915 **Home Phone:** 652.698.2678

Invoice #: INV-0A3EW-29
Transaction ID: Z46141253518

Generated On: 2023-01-10T06:06:10Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$6.76
Item 2	\$333.64
Item 3	\$15.29
Total	355.69