

**Customer:** 2430103819

**Name:** Brenda Mitchell

**Address:**

3518 Victoria Lodge

West Kathryn, North Dakota 86617

**Home Phone:** 001-896-470-8205x367

**Invoice #: INV-1E8QY-29**  
**Transaction ID: T13546632140**

**Generated On:** 2023-01-16T04:05:08Z

**Invoice Status:** Paid

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

Item 1	\$256.90
Item 2	\$8,610.51
Item 3	\$877.75
Total	9745.16