Customer: 1688136472 **Name**: Kelly Norton

Address:

45802 Gary Prairie

Payneview, Michigan 42983 **Home Phone:** 425.985.4182

Invoice #: INV-7X0LJ-21
Transaction ID: F04240516746

Generated On: 2023-04-15T07:31:47Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$5.03
Item 2	\$1,711.99
Item 3	\$1.12
Total	1718.14