

**Customer:** 2002382606

**Name:** Katie Bennett

**Address:**

142 Carolyn Place

West Denise, North Dakota 49560

**Home Phone:** 001-506-629-6967x2522

**Invoice #: INV-6N2KU-72**  
**Transaction ID: D66869968659**

**Generated On:** 2023-04-19T03:38:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-06

Item 1	\$10.71
Item 2	\$359.46
Item 3	\$504.42
Total	874.59