Customer: 2838857418 Name: Katrina Riley

Address:

68353 Green Mountain Apt. 969 North Timothy, Minnesota 43616 **Home Phone:** 000-575-4831

Invoice #: INV-6Y1JH-40
Transaction ID: P59109232417

Generated On: 2023-04-11T02:43:20Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$74,249.83
Item 2	\$797.98
Item 3	\$775.69
Total	75823.5