

**Customer:** 5601176560

**Name:** Jacob Carlson

**Address:**

78070 Heidi Isle

Lake Christopher, Minnesota 88259

**Home Phone:** 9152328797

**Invoice #: INV-5A0IH-93**  
**Transaction ID: P24163416592**

**Generated On:** 2023-03-10T01:54:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$862.25
Item 2	\$211.14
Item 3	\$8.84
Total	1082.23