

Customer: 9195436046
Name: Dennis Turner
Address:
7053 Peterson Park
Lake Donna, North Dakota 12620
Home Phone: 481-240-6130

Invoice #: INV-6Y6FK-29
Transaction ID: G67487370354

Generated On: 2023-04-25T13:28:56Z
Invoice Status: Paid
Payment Date: 2023-04-15

Item 1	\$5.74
Item 2	\$9.53
Item 3	\$7.65
Total	22.92