

**Customer:** 7812350824

**Name:** Dawn Ali

**Address:**

442 Hamilton Alley

South Susan, Minnesota 13839

**Home Phone:** (264)596-3242x144

**Invoice #: INV-2E8GC-40**  
**Transaction ID: N10873396222**

**Generated On:** 2023-03-19T03:20:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$653.96
Item 2	\$1.15
Item 3	\$660.31
Total	1315.42