**Customer:** 8272985615 **Name:** Teresa Odonnell

**Address:** 

523 Alexandra Center

Holmestown, Wisconsin 84917 **Home Phone:** 2445514439

**Invoice: INV-8T1PN-40** 

**Generated On:** 2022-03-28T15:13:31Z

Status: Paid

**Payment Date:** 3/1/2022

Item 1	\$6,397.76
Item 2	\$730.15
Item 3	\$2.20
Total	7130.11