

**Customer:** 8486079369

**Name:** Erin Hoffman

**Address:**

69146 Ward Mall Apt. 803

Greenchester, Minnesota 54870

**Home Phone:** +1-003-128-5323x35002

## **Invoice: INV-3M8IL-28**

**Generated On:** 2022-04-19T09:54:19Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$6.24
Item 2	\$12.50
Item 3	\$55.53
Total	74.27