**Customer:** 3230370919 **Name:** Meredith Ibarra

**Address:** 

0204 Mary Plain

South Justinmouth, North Dakota 11119 **Home Phone:** 717-993-4299x58565

**Invoice: INV-5G3TQ-02** 

**Generated On:** 2022-04-01T06:38:06Z

**Status:** Paid

**Payment Date: 2/23/2022** 

Item 1	\$17.11
Item 2	\$2,124.43
Item 3	\$3,563.78
Total	5705.32