

**Customer:** 7291908648

**Name:** Paula Jensen

**Address:**

4731 Maria Burgs

North Michael, Iowa 36090

**Home Phone:** 001-120-430-1932x25519

## **Invoice: INV-3C2AM-99**

**Generated On:** 2022-06-01T01:55:54Z

**Status:** Paid

**Payment Date:** 4/22/2022

Item 1	\$13.03
Item 2	\$6.34
Item 3	\$748.09
Total	767.46