**Customer:** 2677402220 **Name:** Alexis Burnett

**Address:** 

8534 Barnes Ferry Suite 519 Beckyshire, Minnesota 25520

**Home Phone:** 406-459-3782x4318

Invoice: INV-019JW-06

**Generated On:** 2022-03-21T07:13:15Z

Status: Paid

**Payment Date:** 4/7/2022

Item 1	\$4,209.63
Item 2	\$7,021.77
Item 3	\$667.89
Total	11899.29