Customer: 9914561179 **Name:** Denise Thornton

Address:

038 Daniel Park

Nelsonbury, Minnesota 39819

Home Phone: +1-143-124-8413x52944

Invoice: INV-8T0TC-11

Generated On: 2022-04-30T07:59:10Z

Status: Paid

Payment Date: 5/20/2022

Item 1	\$888.50
Item 2	\$3,569.82
Item 3	\$532.56
Total	4990.88