**Customer:** 2575459586 **Name:** Susan Rogers

**Address:** 

52478 Thomas Crossroad

Amandaland, Minnesota 26458

**Home Phone:** 527-879-0022x05384

**Invoice: INV-5Z5JS-55** 

**Generated On:** 2022-03-24T08:49:22Z

**Status:** Paid

**Payment Date:** 4/21/2022

Item 1	\$9.24
Item 2	\$43.03
Item 3	\$116.75
Total	169.02