Customer: 3129120167 **Name:** Cheryl Rivera

Address:

20173 Jones Trail

West Nicholas, Minnesota 9950 **Home Phone:** 754.597.9405

Invoice: INV-617IM-36

Generated On: 2022-03-10T04:05:37Z

Status: Paid

Payment Date: 3/31/2022

Item 1	\$395.82
Item 2	\$2,919.33
Item 3	\$5.94
Total	3321.09