

**Customer:** 581674876

**Name:** Tina Jimenez

**Address:**

680 Catherine Mews

Jacquelinetown, Minnesota 52652

**Home Phone:** +1-219-217-0919x3916

## **Invoice: INV-9L3SE-55**

**Generated On:** 2022-06-11T01:43:23Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$629.60
Item 2	\$1.99
Item 3	\$61,016.00
Total	61647.59