**Customer:** 9771283603 **Name:** Bonnie Williams

**Address:** 

68497 Daniel Burg Suite 349 Jacksonville, Minnesota 41720 **Home Phone:** (055)515-6588

## **Invoice: INV-6F2VW-12**

**Generated On:** 2022-01-16T10:36:43Z

Status: Paid

**Payment Date:** 1/9/2022

Item 1	\$12.19
Item 2	\$194.23
Item 3	\$906.49
Total	1112.91