



INVOICE

Federal Trade Commission

FTC
8009594158
600 Pennsylvania Ave NW Washington DC 20580

Bill To

Wilma Fitzgerald
651-214-2254
Wfitz40@aol.com
2853 342nd Lane NW St Francis MN 55070

Invoice #7057

Due 03/28/2024
Issued 02/27/2024

Description	QTY	Price, USD	Amount, USD
Insurance	1	\$1,550.00	\$1,550.00
		Subtotal	\$1,550.00
		Total	\$1,550.00

Notes & Payment instructions

NB:All payment must be done in full.
Granted refundable