

**Customer:** 9177880558  
**Name:** Frederick Kennedy  
**Address:**  
49365 Daniels Street  
Gregoryside, Minnesota 77638  
**Home Phone:** 791-840-0991x269

**Invoice #: INV-5R7GR-54**  
**Transaction ID: A63247708116**

**Generated On:** 2023-05-01T00:35:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$46,189.58
Item 2	\$76.23
Item 3	\$51.18
Total	46316.99