

**Customer:** 8957473501

**Name:** Kevin Patterson

**Address:**

110 Christopher Rest

North Sandra, North Dakota 18544

**Home Phone:** (192)718-4019x560

**Invoice #: INV-6S5DW-64**  
**Transaction ID: F26684157946**

**Generated On:** 2023-05-05T09:37:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$9.25
Item 2	\$0.65
Item 3	\$598.35
Total	608.25