

**Customer:** 7479359428

**Name:** Alvin Gardner

**Address:**

010 William Lights Apt. 601  
Moorefort, Minnesota 59105

**Home Phone:** 575-063-3164

**Invoice #: INV-2Y5GQ-25**  
**Transaction ID: J31250545815**

**Generated On:** 2023-01-12T04:58:32Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-05

Item 1	\$9.80
Item 2	\$948.20
Item 3	\$28.21
Total	986.21