

Customer: 9646727494

Name: Kristin Hardy

Address:

950 Troy Ports Apt. 199

Johnville, Minnesota 50177

Home Phone: 965-192-6399x32889

Invoice #: INV-3B0EW-14
Transaction ID: Z74023723385

Generated On: 2023-04-17T08:54:24Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$1,890.51
Item 2	\$32.10
Item 3	\$65,881.10
Total	67803.71