

**Customer:** 7118314864  
**Name:** David Mitchell  
**Address:**  
519 Matthew Ferry  
West Keithbury, Minnesota 75508  
**Home Phone:** 994-566-9127x4788

**Invoice #: INV-6J9XS-56**  
**Transaction ID: W84880469865**

**Generated On:** 2023-03-29T17:06:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$36.79
Item 2	\$575.73
Item 3	\$288.56
Total	901.08