Customer: 2083844391 **Name**: Andrew Keller

Address:

961 Benjamin Land Suite 595

Lake Katrinafort, North Dakota 34538

Home Phone: 4884155722

Invoice #: INV-7H2TN-44
Transaction ID: P96369386430

Generated On: 2023-04-14T09:11:27Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$23.19
Item 2	\$3,450.91
Item 3	\$4,831.79
Total	8305.89