**Customer**: 1397986625 **Name**: Kristen Foster

Address:

83046 Anderson Pine

Davidchester, North Dakota 85513

**Home Phone:** 139-319-5714

Invoice #: INV-7P8KR-48
Transaction ID: G32910317336

**Generated On:** 2023-02-22T16:01:54Z

Invoice Status: Paid

**Payment Date: 2023-03-01** 

Item 1	\$15,993.16
Item 2	\$11,386.84
Item 3	\$9,332.83
Total	36712.83