

Customer: 2885648456

Name: Samuel Patton

Address:

142 Church Bridge Suite 864

East Karen, Minnesota 57666

Home Phone: 7471230442

Invoice #: INV-7S7SG-03
Transaction ID: O71954234901

Generated On: 2023-05-07T12:41:36Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$6,407.45
Item 2	\$63.68
Item 3	\$138.88
Total	6610.01