**Customer**: 4473411491 **Name**: Kendra Farmer

Address:

4290 April Village

Perrybury, Minnesota 39636

**Home Phone:** 523-445-9997x03171

Invoice #: INV-2R6IX-01 Transaction ID: P33756073182

**Generated On:** 2023-01-05T20:19:10Z

**Invoice Status:** Paid

**Payment Date: 2022-12-13** 

Item 1	\$467.19
Item 2	\$7,438.02
Item 3	\$35.18
Total	7940.39