Customer: 8335465065 **Name**: Michael Day Jr.

Address:

75491 Ortiz Summit

Morrisburgh, Minnesota 22938 **Home Phone:** (637)761-7293x52283

> Invoice #: INV-7S9WY-92 Transaction ID: D83510192899

Generated On: 2023-04-18T12:03:09Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$0.66
Item 2	\$8,988.46
Item 3	\$299.12
Total	9288.24