**Customer**: 1589005477 **Name**: Brandi Henry

Address:

559 Horton Knoll

South Sheryl, Minnesota 85986 **Home Phone:** (217)845-6658

Invoice #: INV-9J7RY-82
Transaction ID: H07957797967

**Generated On:** 2023-05-21T22:23:01Z

Invoice Status: Paid

**Payment Date: 2023-05-06** 

Item 1	\$4.25
Item 2	\$1,928.64
Item 3	\$3,001.92
Total	4934.81