

**Customer:** 6782072806

**Name:** Andrea Frey

**Address:**

13181 Farrell Corner

New Ricardo, North Dakota 95560

**Home Phone:** +1-750-946-8041x379

**Invoice #: INV-7J0BB-95**  
**Transaction ID: U56540940612**

**Generated On:** 2023-02-12T05:17:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$7,704.52
Item 2	\$28,260.37
Item 3	\$3,966.44
Total	39931.33