

**Customer:** 1029109796

**Name:** Andrew Barnett

**Address:**

6402 Frazier Mill

North Samuel, Minnesota 88102

**Home Phone:** 001-764-920-1080x0150

**Invoice #: INV-9G4BE-82**  
**Transaction ID: U07046726774**

**Generated On:** 2023-03-10T15:21:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$5.20
Item 2	\$117.11
Item 3	\$7,229.01
Total	7351.32