

**Customer:** 1572020037  
**Name:** Derek Kemp  
**Address:**  
15802 Erica Extensions Apt. 408  
Loriview, Minnesota 72287  
**Home Phone:** 670.214.7230

**Invoice #: INV-7J6ID-75**  
**Transaction ID: C09845363376**

**Generated On:** 2023-02-21T11:09:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$73,873.83
Item 2	\$41.63
Item 3	\$71.02
Total	73986.48