

**Customer:** 3334547945

**Name:** Samuel Byrd

**Address:**

4888 Carol Trail

New Amandahaven, Minnesota 03325

**Home Phone:** 332-563-6602x2030

**Invoice #: INV-8M4PX-76**  
**Transaction ID: I32385021794**

**Generated On:** 2023-05-07T21:04:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

|        |             |
|--------|-------------|
| Item 1 | \$80.73     |
| Item 2 | \$64.04     |
| Item 3 | \$18,793.67 |
| Total  | 18938.44    |