

Customer: 4354731023

Name: Kendra Stewart

Address:

20621 Torres Spring Suite 824

Teresafort, Minnesota 26227

Home Phone: 001-983-956-7225x582

Invoice #: INV-6L1MA-01
Transaction ID: I14472118505

Generated On: 2023-01-08T15:27:56Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$8,812.73
Item 2	\$418.85
Item 3	\$8.75
Total	9240.33