**Customer**: 5972452326 **Name**: Michael Farley

Address:

840 Stanley Mills

South Dawn, Minnesota 60559 **Home Phone:** 262-008-3345

Invoice #: INV-4A3ZU-51
Transaction ID: N38041803567

**Generated On:** 2023-05-18T15:21:52Z

Invoice Status: Paid

**Payment Date: 2023-05-14** 

Item 1	\$9.74
Item 2	\$8,193.60
Item 3	\$348.73
Total	8552.07