

**Customer:** 599506576

**Name:** Krista Byrd

**Address:**

030 Andrew Land

West Andrewfort, Minnesota 1991

**Home Phone:** (568)891-8100

## **Invoice: INV-9J0PG-19**

**Generated On:** 2022-04-27T02:12:57Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$995.79
Item 2	\$6.97
Item 3	\$780.70
Total	1783.46