Customer: 9037546783 **Name:** Kevin Henderson

Address:

257 Brandy Plaza

New Sarah, Minnesota 40477 **Home Phone:** 940.872.5428

Invoice: INV-9B1AJ-44

Generated On: 2022-03-23T21:18:40Z

Status: Paid

Payment Date: 4/21/2022

Item 1	\$8,759.86
Item 2	\$30,592.80
Item 3	\$51,824.02
Total	91176.68