Customer: 9558084448 **Name**: Mrs. Kristin Martin

Address:

80189 Bonnie Meadows

Port Danielfort, South Dakota 82897 **Home Phone:** (556)150-6430x5320

Invoice #: INV-7G0CL-04
Transaction ID: Q87812570759

Generated On: 2023-05-17T11:56:34Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$108.23
Item 2	\$596.89
Item 3	\$6,218.07
Total	6923.19