

Customer: 8706945670
Name: Curtis Smith
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505 Martin Hollow Suite 380
North Carol, South Dakota 97938
Home Phone: (002)455-9810

Invoice #: INV-5R0AS-74
Transaction ID: V73955359329

Generated On: 2023-03-28T20:15:54Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$40.38
Item 2	\$22,611.52
Item 3	\$53,208.50
Total	75860.4