

**Customer:** 3893488750

**Name:** Amy Brown

**Address:**

50305 Christie Park Suite 769

Clarkview, South Dakota 99474

**Home Phone:** 397.447.0651x2849

**Invoice #: INV-7V8SW-19**  
**Transaction ID: E92943914507**

**Generated On:** 2023-05-29T22:37:49Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$913.58
Item 2	\$4,012.22
Item 3	\$0.53
Total	4926.33