

**Customer:** 2918713943  
**Name:** Don Anderson  
**Address:**  
24471 Oneill Ranch  
East James, Montana 25106  
**Home Phone:** (537)522-9711x087

**Invoice #: INV-0D7RR-19**  
**Transaction ID: F09192633662**

**Generated On:** 2023-01-20T21:19:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$53.10
Item 2	\$14,971.05
Item 3	\$56.26
Total	15080.41