**Customer**: 1165370808 **Name**: Michael Davis

Address:

168 Guerra Circle Suite 708 Joycemouth, South Dakota 26737 **Home Phone:** 460-240-7483x150

Invoice #: INV-9T9OV-50
Transaction ID: F95160478240

**Generated On:** 2023-03-22T11:06:04Z

**Invoice Status:** Paid

**Payment Date: 2023-03-12** 

Item 1	\$95,696.14
Item 2	\$60.92
Item 3	\$876.47
Total	96633.53