**Customer**: 7767784724 **Name**: Richard Porter

Address:

0918 Karen Way Suite 313

South Andrew, South Dakota 16350 **Home Phone:** 285-183-9812x889

Invoice #: INV-5V2IV-03
Transaction ID: C58027827391

**Generated On:** 2023-01-12T13:59:34Z

**Invoice Status:** Paid

**Payment Date: 2022-12-24** 

Item 1	\$85,924.58
Item 2	\$3,241.01
Item 3	\$6.77
Total	89172.36