**Customer**: 2772579419 **Name**: Michael Walsh

Address:

28860 Karen Ridge

West Shawntown, South Dakota 55685

**Home Phone:** 723-144-1862

Invoice #: INV-0R6OF-28
Transaction ID: N49653745944

Generated On: 2023-01-05T10:47:24Z

Invoice Status: Paid

**Payment Date: 2022-12-04** 

| Item 1 | \$96,889.32 |
|--------|-------------|
| Item 2 | \$215.61    |
| Item 3 | \$179.34    |
| Total  | 97284.27    |