Customer: 2285483378 **Name**: Miranda Harrell

Address:

43337 Guerrero Glens Apt. 103 Stevensberg, South Dakota 59936 **Home Phone:** (515)503-1643x976

Invoice #: INV-5N5XU-80 Transaction ID: P09427854682

Generated On: 2023-04-22T21:29:07Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$58,608.50
Item 2	\$6,959.77
Item 3	\$147.58
Total	65715.85