

**Customer:** 8965785005

**Name:** Karen Harris

**Address:**

48410 Jimenez Shore

Smithtown, South Dakota 00754

**Home Phone:** 001-605-468-5714x76568

**Invoice #: INV-8G9GM-70**  
**Transaction ID: M70059345928**

**Generated On:** 2023-04-12T13:27:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$2,810.62
Item 2	\$16,893.18
Item 3	\$6.83
Total	19710.63