**Customer**: 7139860325 **Name**: Stefanie Grant

Address:

2850 Greg Coves Apt. 413 Sallyberg, South Dakota 73714

Home Phone: 001-436-799-2632x64227

Invoice #: INV-6T0YB-07
Transaction ID: I20277919244

**Generated On:** 2023-01-23T18:25:41Z

**Invoice Status:** Paid

**Payment Date: 2022-12-21** 

Item 1	\$68,910.13
Item 2	\$58,035.61
Item 3	\$27.93
Total	126973.67