Customer: 2637751528 **Name**: Jaime White

Address:

565 David Valleys Suite 044 New Saratown, Montana 06315 **Home Phone:** 435-853-0229x6339

Invoice #: INV-9C0KX-47
Transaction ID: Z68065278633

Generated On: 2023-03-03T23:03:12Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$98.74
Item 2	\$32,802.05
Item 3	\$89.95
Total	32990.74