

**Customer:** 1692768505

**Name:** Nicholas Sanchez

**Address:**

598 Heidi Green

Stephanieberg, South Dakota 29063

**Home Phone:** 381-499-8050x280

**Invoice #: INV-1H0IQ-08**  
**Transaction ID: F45433172836**

**Generated On:** 2023-05-20T06:00:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$788.31
Item 2	\$23,172.69
Item 3	\$5,512.59
Total	29473.59