

**Customer:** 9656056291

**Name:** Pam Vargas

**Address:**

9262 Pamela Well

Gamblehaven, South Dakota 44810

**Home Phone:** +1-363-690-3037x136

**Invoice #: INV-2O3YH-28**  
**Transaction ID: D42641557818**

**Generated On:** 2023-01-30T11:01:57Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-17

Item 1	\$29.81
Item 2	\$990.30
Item 3	\$793.15
Total	1813.26