Customer: 4059921068 **Name**: Amanda Hansen

Address:

06243 Erika Path

East Paulafort, South Dakota 20327 **Home Phone:** 699.675.7000x55092

Invoice #: INV-5H1CI-36
Transaction ID: A76527222021

Generated On: 2023-01-29T16:29:30Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$23.56
Item 2	\$1,312.42
Item 3	\$66.65
Total	1402.63