

**Customer:** 8556337775

**Name:** Donna Flynn

**Address:**

987 Luke Points

Colemanhaven, South Dakota 95541

**Home Phone:** 001-830-148-8341x5180

**Invoice #: INV-5S5RS-31**  
**Transaction ID: A14488504074**

**Generated On:** 2023-01-30T02:14:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$8,270.06
Item 2	\$6,445.50
Item 3	\$8,971.02
Total	23686.58