Customer: 1014586584 **Name**: Michael Oneal

Address:

478 Hayden Crossing Suite 370 Lake William, South Dakota 30286 **Home Phone:** 864.381.7771x2549

Invoice #: INV-0T1GT-60
Transaction ID: H04513841629

Generated On: 2023-01-17T21:46:57Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$32.71
Item 2	\$765.62
Item 3	\$212.14
Total	1010.47