

**Customer:** 8934315829

**Name:** Jack Hill

**Address:**

841 Deanna Wall

East Ricardo, South Dakota 52735

**Home Phone:** 111.779.4331x4452

**Invoice #: INV-2E4MO-56**  
**Transaction ID: D16050598424**

**Generated On:** 2023-04-05T07:37:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$199.24
Item 2	\$2.63
Item 3	\$5,430.35
Total	5632.22