

Customer: 1721755866
Name: Michael Love
Address:
1375 Garcia Avenue
South Paul, South Dakota 12963
Home Phone: 001-722-253-7463

Invoice #: INV-2U1KM-06
Transaction ID: O70686199508

Generated On: 2023-05-07T07:49:44Z
Invoice Status: Paid
Payment Date: 2023-05-19

Item 1	\$147.96
Item 2	\$6,965.60
Item 3	\$38.84
Total	7152.4