

Customer: 5689799702
Name: Daniel Gross
Address:
4943 Roberts Mountain
Lake David, South Dakota 26482
Home Phone: 829.642.2562

Invoice #: INV-4M9MM-81
Transaction ID: W47149552212

Generated On: 2023-06-06T11:01:24Z
Invoice Status: Overdue
Payment Date: 2023-07-01

Item 1	\$9.57
Item 2	\$64,383.14
Item 3	\$67,759.49
Total	132152.2