

**Customer:** 9120934813

**Name:** Barbara Duran

**Address:**

0872 Williams Squares Suite 888

Harristown, South Dakota 31529

**Home Phone:** (843)738-2347x019

**Invoice #: INV-2B1QW-17**  
**Transaction ID: J23583402778**

**Generated On:** 2023-01-30T02:41:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$59.51
Item 2	\$9,865.12
Item 3	\$10,091.86
Total	20016.49