

Customer: 7117790977

Name: Veronica Compton

Address:

021 Tyler Shoals Suite 944

Lake Joshuabury, South Dakota 13523

Home Phone: 726.854.5872

Invoice #: INV-9F7UC-89
Transaction ID: A12378627827

Generated On: 2023-02-10T01:11:50Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$17,109.36
Item 2	\$2,328.77
Item 3	\$28.45
Total	19466.58