

Customer: 8203478988

Name: Michael Roman

Address:

6495 Poole Burg

Port Crystal, South Dakota 65639

Home Phone: 339-880-2271x828

Invoice #: INV-6F5DT-60
Transaction ID: C03247825214

Generated On: 2023-05-06T00:24:04Z

Invoice Status: Paid

Payment Date: 2023-04-07

Item 1	\$6,594.79
Item 2	\$7.72
Item 3	\$29,084.38
Total	35686.89