

**Customer:** 9827709281

**Name:** Susan Salas

**Address:**

529 Danielle Ridge

Aaronstad, North Dakota 59839

**Home Phone:** 964.168.8157x9691

**Invoice #: INV-6L1CP-32**  
**Transaction ID: V98525482917**

**Generated On:** 2023-05-10T13:54:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$81,798.02
Item 2	\$6,544.93
Item 3	\$51,924.60
Total	140267.55