

**Customer:** 6528422578

**Name:** Cameron George

**Address:**

862 Sarah Ports

Coltonmouth, South Dakota 16841

**Home Phone:** (007)779-6899x3915

**Invoice #: INV-1D2QY-65**  
**Transaction ID: K35140639814**

**Generated On:** 2023-04-30T12:13:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$13,540.53
Item 2	\$7.89
Item 3	\$7,723.53
Total	21271.95