

**Customer:** 0983823118

**Name:** Laura Hill

**Address:**

0463 Ferguson Centers

Lauraland, South Dakota 88024

**Home Phone:** 016-100-6531x96113

**Invoice #: INV-8V3SE-98**  
**Transaction ID: Q18105845955**

**Generated On:** 2023-05-17T08:32:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$28,238.53
Item 2	\$3,882.36
Item 3	\$5,603.97
Total	37724.86