Customer: 5670635541 **Name**: Sandra Martin

Address:

7918 Robert Port

Williamville, South Dakota 26498 **Home Phone:** (285)372-8402x925

Invoice #: INV-2H5OH-80 Transaction ID: J19365307658

Generated On: 2023-02-23T21:29:22Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$53.51
Item 2	\$848.09
Item 3	\$860.82
Total	1762.42