

**Customer:** 3693574803  
**Name:** Desiree Richard  
**Address:**  
0824 Graham Harbors  
Huntmouth, South Dakota 26046  
**Home Phone:** 100-063-3408

**Invoice #: INV-3U4FB-59**  
**Transaction ID: Z04984596252**

**Generated On:** 2023-04-27T04:13:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$6.37
Item 2	\$7.76
Item 3	\$93,181.86
Total	93195.99