

**Customer:** 9292359764  
**Name:** Lisa Pierce  
**Address:**  
0542 Jonathan Row  
Kaitlyntown, South Dakota 96679  
**Home Phone:** (728)600-7869x856

**Invoice #: INV-5G1IK-29**  
**Transaction ID: K45768542723**

**Generated On:** 2023-02-13T09:35:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$7,859.84
Item 2	\$27.07
Item 3	\$2.38
Total	7889.29