Customer: 0092723580 **Name**: Jenna Wagner

Address:

03525 Nicole Canyon Apt. 882 Lake Joshua, South Dakota 35960 **Home Phone:** (828)847-1218

Invoice #: INV-1V2MM-60
Transaction ID: D81622389479

Generated On: 2023-04-13T20:31:10Z

Invoice Status: Paid

Payment Date: 2023-04-30

Item 1	\$67,210.95
Item 2	\$616.43
Item 3	\$2,851.89
Total	70679.27