

**Customer:** 0261000123

**Name:** Kimberly Rowland

**Address:**

76731 Derek Drives

Michaelstad, South Dakota 97564

**Home Phone:** 001-851-917-7574x78776

**Invoice #: INV-0U9AJ-35**  
**Transaction ID: V24157665493**

**Generated On:** 2023-03-11T21:48:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$98.10
Item 2	\$7,771.75
Item 3	\$94,655.87
Total	102525.72