Customer: 2874410524 **Name**: Ashley Park

Address:

3887 Dominguez Trace Apt. 319 Stacytown, South Dakota 99730 **Home Phone:** 710-515-3734x2287

Invoice #: INV-9F5HY-75
Transaction ID: S40379755802

Generated On: 2023-04-14T05:41:19Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$457.95
Item 2	\$16,221.31
Item 3	\$12,815.01
Total	29494.27