**Customer**: 5469306114 **Name**: Stephanie Mcintosh

Address:

39207 Kayla Valleys Suite 040 Millerville, South Dakota 39358 **Home Phone:** 082.261.8656x86640

Invoice #: INV-9K0ZT-67
Transaction ID: L49280393612

**Generated On:** 2023-01-31T21:39:10Z

**Invoice Status:** Paid

**Payment Date: 2023-03-02** 

Item 1	\$4,234.09
Item 2	\$9,214.28
Item 3	\$6.79
Total	13455.16