Customer: 0880836422 **Name**: Renee Adams

Address:

89584 Jacob Ford Suite 787

South Jasontown, South Dakota 14229 **Home Phone:** 273.546.4884x3070

Invoice #: INV-4M1FK-29
Transaction ID: H64174392279

Generated On: 2023-01-02T16:11:03Z

Invoice Status: Paid

Payment Date: 2023-01-21

Item 1	\$8.59
Item 2	\$502.05
Item 3	\$91,075.35
Total	91585.99