**Customer**: 3458227322 **Name**: Whitney Thomas

Address:

88071 Jamie Crossroad Suite 557 Jenkinstown, South Dakota 78010 **Home Phone:** +1-172-063-6485x11293

Invoice #: INV-1K1SL-51
Transaction ID: W98184507067

**Generated On:** 2023-01-23T02:47:47Z

Invoice Status: Paid

**Payment Date: 2023-01-30** 

Item 1	\$4,022.57
Item 2	\$6,748.16
Item 3	\$59,693.33
Total	70464.06