Customer: 4096650553 **Name**: Benjamin White

Address:

394 Petty Park

South Johnland, North Dakota 85086 **Home Phone:** 001-770-370-9788x95301

Invoice #: INV-2U8QW-99
Transaction ID: I36261306529

Generated On: 2023-02-07T23:34:56Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$6.04
Item 2	\$19,535.54
Item 3	\$63.49
Total	19605.07