

**Customer:** 2802749223

**Name:** Amy Collins

**Address:**

387 Parker Wells

South David, South Dakota 26070

**Home Phone:** 171-101-1845x4698

**Invoice #: INV-1D1CQ-78**  
**Transaction ID: B75380452850**

**Generated On:** 2023-03-09T04:49:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$49.86
Item 2	\$4,560.52
Item 3	\$682.67
Total	5293.05