

Customer: 3722843288
Name: Wanda Gonzalez
Address:
08033 Morgan Lakes
Patterson, South Dakota 57546
Home Phone: 2262888181

Invoice #: INV-4E4HB-66
Transaction ID: G04725194233

Generated On: 2023-05-20T02:26:53Z
Invoice Status: Paid
Payment Date: 2023-05-22

Item 1	\$864.60
Item 2	\$98.17
Item 3	\$53.90
Total	1016.67