**Customer**: 8613000991 **Name**: Edwin Franco

Address:

185 Jacob Springs

West Lesliehaven, South Dakota 90844

**Home Phone:** 9369393674

Invoice #: INV-3S1LD-37
Transaction ID: U34692885436

**Generated On:** 2023-03-14T18:16:35Z

Invoice Status: Paid

**Payment Date: 2023-01-29** 

Item 1	\$886.61
Item 2	\$3.34
Item 3	\$388.80
Total	1278.75