**Customer**: 1330259506 **Name**: Brandon Jordan

Address:

07888 William Trail Suite 784

South Victoriaton, South Dakota 39795

**Home Phone:** 922-779-2126

Invoice #: INV-2L5SC-81
Transaction ID: D22883140781

**Generated On:** 2023-02-08T07:28:20Z

Invoice Status: Paid

**Payment Date: 2023-01-21** 

Item 1	\$78,991.74
Item 2	\$9.81
Item 3	\$12,728.34
Total	91729.89