

**Customer:** 8094670022

**Name:** Sharon Boone

**Address:**

97165 Casey Cape Suite 654

New Susanmouth, South Dakota 74686

**Home Phone:** 642-875-6910

**Invoice #: INV-8P4UJ-53**  
**Transaction ID: S76174441858**

**Generated On:** 2023-05-08T01:58:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$6.44
Item 2	\$4,175.22
Item 3	\$8.80
Total	4190.46