

**Customer:** 0961271782

**Name:** Eugene Walker

**Address:**

4332 Michele Square Suite 369

Port Jamiechester, South Dakota 44814

**Home Phone:** 001-981-602-0247x8432

**Invoice #: INV-5Y7TC-46**  
**Transaction ID: A69611959708**

**Generated On:** 2023-06-08T11:37:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$1,933.89
Item 2	\$732.92
Item 3	\$47,245.41
Total	49912.22