

**Customer:** 4307876371

**Name:** Alexis Greer

**Address:**

044 Kimberly Pass Suite 128

Westmouth, South Dakota 63167

**Home Phone:** 439.957.7970

**Invoice #: INV-9S7RL-49**  
**Transaction ID: R03400603141**

**Generated On:** 2023-01-06T07:40:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$1,350.81
Item 2	\$60,096.97
Item 3	\$73.38
Total	61521.16