

**Customer:** 9542334355

**Name:** Sydney Ross

**Address:**

76406 Roberto Coves

Rodgersport, South Dakota 32159

**Home Phone:** (472)191-7633x07329

**Invoice #: INV-OK3JT-16**  
**Transaction ID: Q82591894340**

**Generated On:** 2023-04-27T20:23:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$5.25
Item 2	\$89.76
Item 3	\$9.10
Total	104.11