

**Customer:** 0168862314

**Name:** Thomas Skinner

**Address:**

91041 Sarah Brook

Port Alexanderville, South Dakota 84455

**Home Phone:** 001-074-367-3609x9459

**Invoice #: INV-5F7GD-04**  
**Transaction ID: K89495208398**

**Generated On:** 2023-03-09T20:31:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$5.76
Item 2	\$97.51
Item 3	\$6.58
Total	109.85