

Customer: 0179916592

Name: Christopher Howard

Address:

301 Hill Knoll

New Davidview, South Dakota 44020

Home Phone: 001-076-265-4551x07519

Invoice #: INV-8P5UV-61
Transaction ID: J93698223439

Generated On: 2023-05-01T09:27:29Z

Invoice Status: Paid

Payment Date: 2023-04-24

| | |
|--------|-------------|
| Item 1 | \$32,895.10 |
| Item 2 | \$513.16 |
| Item 3 | \$2,123.39 |
| Total | 35531.65 |