

**Customer:** 0881549941

**Name:** Sheri Tran

**Address:**

541 Susan Orchard

Markborough, South Dakota 60445

**Home Phone:** 0654013347

**Invoice #: INV-8J8BG-92**  
**Transaction ID: C65938275104**

**Generated On:** 2023-06-09T06:30:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-13

Item 1	\$70.60
Item 2	\$341.98
Item 3	\$75,755.44
Total	76168.02