

**Customer:** 9130790397

**Name:** Lisa Price

**Address:**

1464 Johnston Plains Suite 003

Harperland, Montana 28015

**Home Phone:** (300)881-0313

**Invoice #: INV-8Q4TN-74**  
**Transaction ID: S87143986781**

**Generated On:** 2023-02-06T09:32:19Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-25

Item 1	\$20,636.70
Item 2	\$4,370.70
Item 3	\$4,104.42
Total	29111.82