

**Customer:** 3739442780

**Name:** Sydney Lindsey

**Address:**

77590 Peggy Dale

Port Davidborough, South Dakota 55151

**Home Phone:** 869.897.8002x3204

**Invoice #: INV-8X2VB-70**  
**Transaction ID: R60679415365**

**Generated On:** 2023-05-19T03:56:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$5,465.66
Item 2	\$3,176.27
Item 3	\$69.05
Total	8710.98