Customer: 8194866593 **Name**: Anthony Terry

Address:

244 Ralph Mountain Suite 327
Port Samantha, South Dakota 70604 **Home Phone:** 949-184-1001x7627

Invoice #: INV-3C2OY-56
Transaction ID: B18439546398

Generated On: 2023-01-17T23:12:29Z

Invoice Status: Paid

Payment Date: 2022-12-11

Item 1	\$498.89
Item 2	\$7.15
Item 3	\$375.69
Total	881.73