Customer: 8729805320 **Name**: Debra Morales

Address:

6381 Wolf Street

Griffinland, South Dakota 48302 **Home Phone:** (562)954-8660x7676

Invoice #: INV-8Q7TF-26
Transaction ID: R52889053223

Generated On: 2023-03-03T02:12:56Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$45,816.24
Item 2	\$2.29
Item 3	\$6,020.30
Total	51838.83