

**Customer:** 8648612324

**Name:** Crystal Long

**Address:**

324 Kristen Wells

North Tiffanymouth, South Dakota 08999

**Home Phone:** 047-094-0671

**Invoice #: INV-5L9MQ-46**  
**Transaction ID: V61319890255**

**Generated On:** 2023-01-15T06:15:25Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-05

Item 1	\$40,467.91
Item 2	\$16.84
Item 3	\$261.77
Total	40746.52