

**Customer:** 5673814211

**Name:** Walter Riddle

**Address:**

11250 Michael Park

Lake Joshuaton, South Dakota 62634

**Home Phone:** 849-117-2106

**Invoice #: INV-7N2JF-74**  
**Transaction ID: K33748275133**

**Generated On:** 2023-02-28T03:41:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$6.52
Item 2	\$46,708.78
Item 3	\$5,472.10
Total	52187.4