**Customer**: 0363085853 **Name**: Sharon White

Address:

340 Julie Rapids Suite 668 East Cindy, South Dakota 43335 **Home Phone:** 926-507-3567

Invoice #: INV-6U0ES-61
Transaction ID: \$87447267621

**Generated On:** 2023-04-15T13:36:25Z

Invoice Status: Paid

**Payment Date: 2023-03-23** 

Item 1	\$1.91
Item 2	\$8,432.64
Item 3	\$1.86
Total	8436.41