

Customer: 7936320904
Name: Amber McClain
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54299 Nunez Loaf Suite 213
Rickland, South Dakota 62923
Home Phone: 991.264.5861x221

Invoice #: INV-3X7TX-74
Transaction ID: J64335397116

Generated On: 2023-01-24T14:19:30Z
Invoice Status: Paid
Payment Date: 2022-12-23

Item 1	\$52,451.55
Item 2	\$35.89
Item 3	\$4,178.59
Total	56666.03