Customer: 2357177716 **Name**: Susan Black

Address:

781 Weaver Skyway Apt. 532

Petersborough, South Dakota 12043 **Home Phone:** 001-039-576-9494

Invoice #: INV-5V2SE-67
Transaction ID: X30353487663

Generated On: 2023-03-25T11:08:15Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$4,461.82
Item 2	\$18,903.50
Item 3	\$978.82
Total	24344.14