Customer: 0102647057 **Name**: David Greer

Address:

59471 Alexis Point Suite 900 East Kimberly, South Dakota 26418

Home Phone: 927.538.1874x650

Invoice #: INV-9V0DK-86
Transaction ID: G19797092384

Generated On: 2023-02-14T19:28:44Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$16.23
Item 2	\$8,876.33
Item 3	\$1.50
Total	8894.06