**Customer**: 9218939830 **Name**: Ronald Horne

Address:

2320 Amanda Neck Apt. 624 Langchester, North Dakota 39445 **Home Phone:** 895.225.6090

Invoice #: INV-8G2AV-15
Transaction ID: U40758149068

**Generated On:** 2023-05-15T12:03:39Z

Invoice Status: Paid

**Payment Date: 2023-05-10** 

Item 1	\$3.57
Item 2	\$9,900.77
Item 3	\$2.70
Total	9907.04