

**Customer:** 5511928655

**Name:** Anna Wright

**Address:**

06743 Thompson Glen

Timothyborough, South Dakota 53943

**Home Phone:** 530.984.4956x1271

**Invoice #: INV-8B0ZF-21**  
**Transaction ID: M85699260022**

**Generated On:** 2023-02-21T19:15:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$27,321.53
Item 2	\$92.48
Item 3	\$7,216.72
Total	34630.73