

**Customer:** 4662303469

**Name:** Haley Montoya

**Address:**

1180 Hernandez Stravenue Apt. 758

Joyport, South Dakota 34689

**Home Phone:** 001-482-776-2086

**Invoice #: INV-5A9EC-46**  
**Transaction ID: W56438095707**

**Generated On:** 2023-03-07T19:45:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$88,629.85
Item 2	\$99.16
Item 3	\$10.09
Total	88739.1