Customer: 5702573799 **Name**: Linda Moran

Address:

6680 Karen Freeway Suite 015 West Julietown, South Dakota 78022 **Home Phone:** 001-315-662-7227x41721

Invoice #: INV-9P3AA-73
Transaction ID: M86686717033

Generated On: 2023-02-21T03:03:08Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$6.59
Item 2	\$81,823.57
Item 3	\$547.88
Total	82378.04