

Customer: 5174957319

Name: Denise Morales

Address:

6093 Sarah Groves

East Daisyton, South Dakota 61244

Home Phone: 163.697.9638x271

Invoice #: INV-2I3QX-59
Transaction ID: J06081313718

Generated On: 2023-06-09T19:47:06Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$166.99
Item 2	\$45.23
Item 3	\$9,685.41
Total	9897.63