

**Customer:** 4709250099

**Name:** Cassie Rivera

**Address:**

50957 Justin Trafficway

Joshuamouth, South Dakota 37296

**Home Phone:** 001-779-348-1433x930

**Invoice #: INV-2X3XB-54**  
**Transaction ID: M26681889533**

**Generated On:** 2023-05-22T15:01:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$64,976.68
Item 2	\$9.85
Item 3	\$83.35
Total	65069.88