

Customer: 8354801417
Name: Amanda Mathis
Address:
3989 Steven Route
Port Anne, South Dakota 51876
Home Phone: 628.877.8870

Invoice #: INV-9H5DG-20
Transaction ID: Y51779445963

Generated On: 2023-03-20T03:34:26Z
Invoice Status: Paid
Payment Date: 2023-03-05

Item 1	\$97,717.41
Item 2	\$8.28
Item 3	\$93,758.63
Total	191484.32