

Customer: 1071580129

Name: Miss Andrea Stewart

Address:

7874 Mark Divide

Matthewland, South Dakota 55415

Home Phone: 001-309-930-5087

Invoice #: INV-8I4UF-81
Transaction ID: F66883587897

Generated On: 2023-05-30T06:59:37Z

Invoice Status: Paid

Payment Date: 2023-06-07

Item 1	\$982.53
Item 2	\$87,209.53
Item 3	\$4,423.42
Total	92615.48