

**Customer:** 3115837304  
**Name:** Donna Patterson  
**Address:**  
45951 Joseph Spring  
Carlsonfurt, South Dakota 56171  
**Home Phone:** 4833291757

**Invoice #: INV-0K6YO-99**  
**Transaction ID: A19377007778**

**Generated On:** 2023-02-02T04:16:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$82.79
Item 2	\$725.88
Item 3	\$31.25
Total	839.92