Customer: 3764538950 **Name**: Kaylee Carpenter

Address:

3425 Lara Station

North Abigail, South Dakota 01913 **Home Phone:** 399-113-0616x18859

Invoice #: INV-7S8CQ-26
Transaction ID: X22745842527

Generated On: 2023-06-12T16:47:36Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$7.60
Item 2	\$50,648.38
Item 3	\$10.39
Total	50666.37