

Customer: 8465669340

Name: Sandra Ross

Address:

083 Edwin Mountain Suite 768

South Brucechester, South Dakota 68875

Home Phone: (646)010-8004x913

Invoice #: INV-4X3PN-28
Transaction ID: M51265178436

Generated On: 2023-04-05T03:03:52Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$7,253.39
Item 2	\$54,283.88
Item 3	\$972.55
Total	62509.82