Customer: 2116569998 **Name**: Mr. Jared Turner

Address:

705 Anthony Wall Apt. 789

Andersonville, South Dakota 68291 **Home Phone:** (907)290-7297x9505

Invoice #: INV-6U4CM-56
Transaction ID: H78039014429

Generated On: 2023-03-09T11:09:24Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$26,105.21
Item 2	\$30.40
Item 3	\$419.67
Total	26555.28