

**Customer:** 0489537437

**Name:** Blake Salinas

**Address:**

543 Hartman Forge

Lake Jodistad, South Dakota 91610

**Home Phone:** 958.049.2954x249

**Invoice #: INV-5V4IV-52**  
**Transaction ID: J36804863923**

**Generated On:** 2023-02-18T10:27:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$98,164.79
Item 2	\$91.55
Item 3	\$98.80
Total	98355.14