

**Customer:** 9663236064

**Name:** Christian Bates

**Address:**

4169 Ewing Junctions Suite 786

North Cassidytown, South Dakota 12225

**Home Phone:** 7471932297

**Invoice #: INV-9P8VS-94**  
**Transaction ID: S39973094844**

**Generated On:** 2023-03-31T15:27:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$673.14
Item 2	\$6.28
Item 3	\$406.71
Total	1086.13