**Customer**: 7866753361 **Name**: Emily Herrera

Address:

5954 Miller Motorway

North Brianberg, South Dakota 48749

**Home Phone:** 8487162634

Invoice #: INV-2W3YN-01 Transaction ID: V65272260888

**Generated On:** 2023-01-11T04:42:36Z

Invoice Status: Paid

**Payment Date: 2023-01-30** 

Item 1	\$14,896.22
Item 2	\$2,987.03
Item 3	\$1,164.41
Total	19047.66