Customer: 7765084187 **Name**: Kristi Wilson

Address:

4811 Christopher Crossing Suite 820 New Andrewview, South Dakota 14230

Home Phone: (500)295-4304

Invoice #: INV-505FM-90 Transaction ID: I44170737504

Generated On: 2023-03-31T17:32:59Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$95,857.83
Item 2	\$6,184.55
Item 3	\$40.41
Total	102082.79