Customer: 4883827616 Name: James Hall

Address:

0316 Kristen Ramp

New Richard, South Dakota 88840 **Home Phone:** 001-032-787-3435x5218

Invoice #: INV-3W0PF-94
Transaction ID: I84824747312

**Generated On:** 2023-04-19T00:35:05Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$9.42
Item 2	\$692.44
Item 3	\$38,439.70
Total	39141.56