

Customer: 0125981871

Name: Amy Porter

Address:

390 Orozco Street Apt. 401

Lake Colleen, South Dakota 69067

Home Phone: (627)559-6638

Invoice #: INV-5P3FI-97
Transaction ID: I11457324106

Generated On: 2023-01-11T10:39:31Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$12,583.20
Item 2	\$3.71
Item 3	\$563.13
Total	13150.04