

**Customer:** 7703181518

**Name:** Corey Mcdowell

**Address:**

1026 Jonathan Ports

South Michael, South Dakota 17503

**Home Phone:** 852-811-0812x545

**Invoice #: INV-3F2IU-84**  
**Transaction ID: I31305690401**

**Generated On:** 2023-04-18T13:56:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

Item 1	\$1.05
Item 2	\$4,319.03
Item 3	\$25.79
Total	4345.87