

**Customer:** 9803677450

**Name:** Philip Lane

**Address:**

2069 Robert Brooks Suite 320

South Lindsay, South Dakota 83863

**Home Phone:** 416.137.3961

**Invoice #: INV-0T3KD-66**  
**Transaction ID: Z35630404348**

**Generated On:** 2023-03-20T01:48:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$9,970.31
Item 2	\$4,286.44
Item 3	\$3.12
Total	14259.87