**Customer**: 8554528723 **Name**: Tara Duncan

Address:

266 Kendra Ville

West Jamieburgh, South Dakota 34024

**Home Phone:** 6773389680

Invoice #: INV-0Y2LP-74
Transaction ID: L92715235859

**Generated On:** 2023-02-26T01:51:45Z

Invoice Status: Paid

**Payment Date: 2023-01-31** 

Item 1	\$64.28
Item 2	\$6.92
Item 3	\$4.42
Total	75.62