

Customer: 0280824594

Name: John Huber

Address:

222 Ramos Rue Apt. 908

South Timothychester, South Dakota 57059

Home Phone: 001-323-060-0793

Invoice #: INV-3B7GX-89
Transaction ID: F79048915537

Generated On: 2023-01-30T22:00:47Z

Invoice Status: Paid

Payment Date: 2023-01-12

Item 1	\$9,830.51
Item 2	\$32,997.62
Item 3	\$81.72
Total	42909.85