

**Customer:** 7351309195

**Name:** Douglas Hardy

**Address:**

984 Brandy Street Apt. 626

Welchview, South Dakota 24684

**Home Phone:** 581-207-1895x6992

**Invoice #: INV-1D8HW-21**  
**Transaction ID: M18042362210**

**Generated On:** 2023-01-14T07:35:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$29,619.96
Item 2	\$9.13
Item 3	\$8.21
Total	29637.3