

**Customer:** 1568068118

**Name:** Jonathon Cabrera

**Address:**

3671 Katherine Street

South Laurenview, South Dakota 13460

**Home Phone:** 374-221-4027x663

**Invoice #: INV-1E1QG-06**  
**Transaction ID: N56255871265**

**Generated On:** 2023-06-05T10:12:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$70,925.10
Item 2	\$9.24
Item 3	\$32,626.78
Total	103561.12