

Customer: 1940349126
Name: Teresa Scott
Address:
51531 Allen Branch Suite 787
Jeremytown, South Dakota 75338
Home Phone: 3791206362

Invoice #: INV-1X8UB-68
Transaction ID: V47853964798

Generated On: 2023-03-07T18:47:15Z
Invoice Status: Paid
Payment Date: 2023-03-31

Item 1	\$7,362.25
Item 2	\$118.69
Item 3	\$4,708.49
Total	12189.43