

**Customer:** 0796631772

**Name:** Rachel Thomas

**Address:**

1516 Karen Glen

Brownfort, South Dakota 35273

**Home Phone:** 083-009-5829x53706

**Invoice #: INV-2Z5PK-59**  
**Transaction ID: X94018096303**

**Generated On:** 2023-05-14T15:20:53Z

**Invoice Status:** Paid

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

Item 1	\$7.87
Item 2	\$28,987.97
Item 3	\$9,623.34
Total	38619.18