

**Customer:** 9297089437

**Name:** Daniel Powell

**Address:**

1110 Nicholas Ford

Lake Brenda, South Dakota 94629

**Home Phone:** 2910434365

## **Invoice: INV-1D2VU-98**

**Generated On:** 2022-02-01T02:05:47Z

**Status:** Paid

**Payment Date:** 1/23/2022

Item 1	\$79.50
Item 2	\$3.50
Item 3	\$51.16
Total	134.16