**Customer:** 2419758200 **Name:** Michael Evans

**Address:** 

9776 Andrews Fort Suite 589

New Tamara, South Dakota 77747 **Home Phone:** 716.550.8048x179

## Invoice: INV-0B8PG-54

**Generated On:** 2022-05-05T14:05:19Z

**Status:** Paid

**Payment Date:** 4/12/2022

Item 1	\$26,467.09
Item 2	\$3,263.02
Item 3	\$1.57
Total	29731.68