Customer: 4010921063 **Name:** William Brown

Address:

98820 Gail Grove

West Sharonland, South Dakota 33376 **Home Phone:** +1-659-418-5428x829

Invoice: INV-0R1NE-88

Generated On: 2022-02-11T10:28:32Z

Status: Paid

Payment Date: 3/1/2022

Item 1	\$8,307.44
Item 2	\$51.59
Item 3	\$56.15
Total	8415.18