

**Customer:** 2947084663

**Name:** Sharon Johnson

**Address:**

030 Howard Route

Palmerside, South Dakota 82377

**Home Phone:** 829-908-1309

## **Invoice: INV-1M3AB-91**

**Generated On:** 2022-02-05T20:45:56Z

**Status:** Paid

**Payment Date:** 2/19/2022

Item 1	\$2,392.76
Item 2	\$576.81
Item 3	\$21,673.42
Total	24642.99