

**Customer:** 4903076023

**Name:** Christopher Beltran Jr.

**Address:**

381 Laurie Alley

Mariafort, South Dakota 46623

**Home Phone:** (351)810-4501x490

## **Invoice: INV-6B4YX-66**

**Generated On:** 2022-04-17T06:04:51Z

**Status:** Paid

**Payment Date:** 4/18/2022

Item 1	\$53,346.41
Item 2	\$19,148.20
Item 3	\$45,807.62
Total	118302.23