

**Customer:** 8274826468

**Name:** Samantha Leach

**Address:**

202 Karen Fields Suite 442

South Danielland, South Dakota 52298

**Home Phone:** +1-859-134-6285x861

## **Invoice: INV-1R0ZP-51**

**Generated On:** 2022-07-03T02:27:30Z

**Status:** Paid

**Payment Date:** 5/29/2022

Item 1	\$63.87
Item 2	\$951.39
Item 3	\$9,548.75
Total	10564.01