Customer: 4747732815 **Name:** Timothy Holt

Address:

744 Christian Forks

Lake Donnastad, South Dakota 13292 **Home Phone:** 765.064.6373x6278

Invoice: INV-2M8DE-30

Generated On: 2022-01-05T16:56:42Z

Status: Paid

Payment Date: 2/4/2022

Item 1	\$724.99
Item 2	\$65,053.36
Item 3	\$91,148.82
Total	156927.17