**Customer:** 5679637739

Name: Mark Smith

**Address:** 

07494 Navarro Lights Suite 673 Ramirezville, South Dakota 24592 **Home Phone:** 930-971-3101x062

**Invoice: INV-0F1AL-62** 

**Generated On:** 2022-06-02T10:00:29Z

Status: Paid

**Payment Date:** 6/23/2022

| Item 1 | \$63,891.03 |
|--------|-------------|
| Item 2 | \$1,421.75  |
| Item 3 | \$987.70    |
| Total  | 66300.48    |