**Customer:** 6264411937 **Name:** Danielle Benson

**Address:** 

513 Christensen Ports

Jacobport, South Dakota 56736

**Home Phone:** 991657930

## Invoice: INV-8W6PC-74

**Generated On:** 2022-05-03T20:59:36Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$7.70
Item 2	\$5,796.77
Item 3	\$32.20
Total	5836.67