

**Customer:** 4049441177

**Name:** Lynn Torres

**Address:**

04580 Jeffrey Expressway

Roberttown, South Dakota 12119

**Home Phone:** 377-305-1829x74558

## **Invoice: INV-1J1KR-34**

**Generated On:** 2022-01-13T05:45:48Z

**Status:** Paid

**Payment Date:** 1/20/2022

Item 1	\$1.13
Item 2	\$55,479.15
Item 3	\$9,491.30
Total	64971.58