Customer: 6809072571 Name: Hector Williams

Address:

53149 Rebecca Underpass

Lake Scott, South Dakota 27411 **Home Phone:** (198)127-5661x2446

Invoice: INV-0H0KL-43

Generated On: 2022-06-08T06:26:29Z

Status: Paid

Payment Date: 6/8/2022

Item 1	\$4.39
Item 2	\$7.44
Item 3	\$74,586.60
Total	74598.43