**Customer:** 7580413215 **Name:** Laura Thompson

**Address:** 

996 David Parkways

Melissabury, South Dakota 28260

**Home Phone:** -6765

## **Invoice: INV-7R8EM-26**

**Generated On:** 2022-05-19T03:44:41Z

Status: Paid

**Payment Date:** 4/20/2022

Item 1	\$24.83
Item 2	\$214.49
Item 3	\$69,727.73
Total	69967.05