

**Customer:** 598373132

**Name:** Ronald Wood

**Address:**

67195 Kyle Center

New Dawn, North Dakota 39148

**Home Phone:** 017.168.1980x41976

## **Invoice: INV-3Z0DK-34**

**Generated On:** 2022-02-20T00:11:39Z

**Status:** Paid

**Payment Date:** 1/29/2022

Item 1	\$66.11
Item 2	\$23,673.27
Item 3	\$40.47
Total	23779.85