

**Customer:** 8421214231

**Name:** Christian Pearson

**Address:**

4866 Lewis Parkway Suite 592

Lake Patriciafort, South Dakota 57119

**Home Phone:** 464.164.3070

## **Invoice: INV-6Q0KK-34**

**Generated On:** 2022-03-24T23:47:04Z

**Status:** Paid

**Payment Date:** 3/22/2022

Item 1	\$110.91
Item 2	\$3,035.12
Item 3	\$88.80
Total	3234.83