

**Customer:** 6592582744

**Name:** Christina Flores

**Address:**

843 Ramos Corner

Heatherville, South Dakota 35685

**Home Phone:** 670-231-2803

## **Invoice: INV-5T9JK-84**

**Generated On:** 2022-06-20T00:44:32Z

**Status:** Paid

**Payment Date:** 5/8/2022

Item 1	\$2.10
Item 2	\$124.66
Item 3	\$2,314.40
Total	2441.16