

**Customer:** 1746503840

**Name:** Karen Love

**Address:**

608 Jacqueline Circle Apt. 799

West Christymouth, South Dakota 45526

**Home Phone:** 8061501894

## **Invoice: INV-0M1LW-32**

**Generated On:** 2022-02-20T08:06:16Z

**Status:** Paid

**Payment Date:** 1/11/2022

Item 1	\$55.13
Item 2	\$8.66
Item 3	\$5,282.81
Total	5346.6