**Customer:** 6296582023

Name: Erika Gates

**Address:** 

114 Frank Forge Apt. 518

New Carlos, South Dakota 32660

**Home Phone:** 001-976-858-4514x08331

Invoice: INV-816VV-00

**Generated On:** 2022-04-21T13:00:13Z

**Status:** Paid

**Payment Date:** 5/13/2022

Item 1	\$4.73
Item 2	\$773.88
Item 3	\$76,467.65
Total	77246.26