

**Customer:** 5831879652

**Name:** Mr. Joel Golden

**Address:**

56961 Montes Via Apt. 877

Lake Shirleyton, South Dakota 69207

**Home Phone:** 322.464.0488x6621

## **Invoice: INV-1F0KX-98**

**Generated On:** 2022-02-16T10:27:35Z

**Status:** Paid

**Payment Date:** 1/18/2022

Item 1	\$9,501.85
Item 2	\$5.60
Item 3	\$525.13
Total	10032.58