

**Customer:** 5540194712

**Name:** Katrina Lewis

**Address:**

97050 Fisher Loaf

Davisville, South Dakota 78267

**Home Phone:** (506)659-8315x59594

## **Invoice: INV-7Y5FV-29**

**Generated On:** 2022-01-04T09:21:35Z

**Status:** Paid

**Payment Date:** 12/6/2021

Item 1	\$186.72
Item 2	\$3,708.20
Item 3	\$9,286.26
Total	13181.18