

**Customer:** 9431762573

**Name:** Angela Robbins

**Address:**

68044 Avery Pines

Lake Gregoryside, South Dakota 12337

**Home Phone:** 001-253-736-7583x060

## **Invoice: INV-1A2DD-91**

**Generated On:** 2022-02-13T01:40:04Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$59.99
Item 2	\$3,912.60
Item 3	\$94.40
Total	4066.99