

**Customer:** 6379148918

**Name:** Antonio Love

**Address:**

759 Ricardo Shoals

Port Sarahview, South Dakota 38998

**Home Phone:** 989.915.9979

## **Invoice: INV-4D3BJ-47**

**Generated On:** 2022-01-20T21:18:37Z

**Status:** Paid

**Payment Date:** 1/27/2022

Item 1	\$6,261.64
Item 2	\$0.98
Item 3	\$31,072.95
Total	37335.57