

**Customer:** 6399410358

**Name:** Heather Fields

**Address:**

056 Dorothy Trail

Lake Pedro, Nebraska 88290

**Home Phone:** 001-242-971-4378x730

**Invoice #: INV-6P3EL-05**  
**Transaction ID: R01219072150**

**Generated On:** 2023-06-03T23:04:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

|        |             |
|--------|-------------|
| Item 1 | \$92,874.56 |
| Item 2 | \$276.80    |
| Item 3 | \$45.48     |
| Total  | 93196.84    |