

**Customer:** 9633635256

**Name:** Joshua Cox

**Address:**

127 Heather Stravenue

Palmerburgh, Nebraska 88286

**Home Phone:** (966)863-8492x1851

**Invoice #: INV-6P4PO-05**  
**Transaction ID: M10026409903**

**Generated On:** 2023-05-21T20:18:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$52.00
Item 2	\$384.80
Item 3	\$77,996.82
Total	78433.62