

**Customer:** 1708913032  
**Name:** Allison Holmes  
**Address:**  
611 Pena Drive Apt. 303  
West Robertland, Nebraska 45987  
**Home Phone:** 001-582-973-4625

**Invoice #: INV-4X1DF-90**  
**Transaction ID: U25442783841**

**Generated On:** 2023-05-29T01:54:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$6.01
Item 2	\$6,420.45
Item 3	\$163.95
Total	6590.41