

**Customer:** 3274919639

**Name:** Lisa Nelson

**Address:**

009 Stephanie Knoll

South Maryton, Nebraska 68794

**Home Phone:** 011-601-4544

**Invoice #: INV-9C7IR-37**  
**Transaction ID: B15298792925**

**Generated On:** 2023-04-10T02:19:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

|        |             |
|--------|-------------|
| Item 1 | \$9,327.72  |
| Item 2 | \$7.16      |
| Item 3 | \$94,122.50 |
| Total  | 103457.38   |