

Customer: 7862918824

Name: Ashley Myers

Address:

993 Omar Island

Greenton, Nebraska 57051

Home Phone: 251.063.8433x72342

Invoice #: INV-5M8DZ-59
Transaction ID: M52170575925

Generated On: 2023-02-03T13:45:43Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$385.75
Item 2	\$68,262.28
Item 3	\$20,014.11
Total	88662.14