

**Customer:** 0162243243

**Name:** Paul Levine

**Address:**

275 Michelle Circles

South Jodi, Nebraska 68543

**Home Phone:** (284)125-9658x763

**Invoice #: INV-1J5US-86**  
**Transaction ID: J46530956513**

**Generated On:** 2023-03-23T00:14:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$8,676.42
Item 2	\$1.95
Item 3	\$6,577.59
Total	15255.96