Customer: 9149922336 **Name**: Alyssa Castro

Address:

8437 Torres Mews

Lake Melissa, Nebraska 29370 Home Phone: 795-839-0970x99487

Invoice #: INV-7X9NV-77
Transaction ID: H51339636675

Generated On: 2023-06-09T14:24:17Z

Invoice Status: Paid

Payment Date: 2023-05-11

Item 1	\$65,330.32
Item 2	\$94.90
Item 3	\$913.37
Total	66338.59