**Customer**: 5157126656 **Name**: Angela Jimenez

Address:

773 Brown Mall

Greenmouth, Nebraska 05083

**Home Phone:** (948)882-0239x69202

Invoice #: INV-6K0UF-30 Transaction ID: N22282409066

**Generated On:** 2023-04-17T03:14:37Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

Item 1	\$8.97
Item 2	\$4.37
Item 3	\$8.92
Total	22.26