

**Customer:** 1099311502

**Name:** Brittany Grant

**Address:**

3994 Shelton Drive Suite 483

Lake Samantha, Nebraska 34701

**Home Phone:** 001-947-386-8736x583

**Invoice #: INV-0W0UJ-47**  
**Transaction ID: Z07970262962**

**Generated On:** 2023-01-08T22:13:35Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-26

Item 1	\$33.99
Item 2	\$52.20
Item 3	\$1,195.07
Total	1281.26