

**Customer:** 9454759212

**Name:** April Rosales

**Address:**

32943 Thomas Route Apt. 498

Thompsonbury, Nebraska 62995

**Home Phone:** +1-143-905-0376x83320

**Invoice #: INV-3X0TO-22**  
**Transaction ID: R61270372940**

**Generated On:** 2023-02-17T19:52:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$68,517.35
Item 2	\$42.09
Item 3	\$14,470.97
Total	83030.41