

**Customer:** 9707867913

**Name:** Emily Duncan

**Address:**

0980 John Stravenue Apt. 332

Ashleyfort, Nebraska 75910

**Home Phone:** 001-039-177-8038x852

**Invoice #: INV-0B4KX-80**  
**Transaction ID: H11403936578**

**Generated On:** 2023-04-16T16:17:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$7,405.20
Item 2	\$8,419.57
Item 3	\$1.12
Total	15825.89