

**Customer:** 4382323156

**Name:** Chelsea Spears

**Address:**

07208 Esparza Island Apt. 003

West Jacob, Nebraska 01310

**Home Phone:** 1439053290

**Invoice #: INV-0T1IN-17**  
**Transaction ID: F78474829370**

**Generated On:** 2023-05-08T04:01:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$78,635.18
Item 2	\$95,740.93
Item 3	\$8,310.72
Total	182686.83