Customer: 4719153710 Name: Scott Curtis

Address:

21461 Troy Pass

Sydneyview, Nebraska 35348 **Home Phone:** 796.698.6665x097

Invoice #: INV-0D3VO-63
Transaction ID: R13081045550

Generated On: 2023-01-09T03:52:07Z

Invoice Status: Paid

Payment Date: 2023-01-15

Item 1	\$9.09
Item 2	\$1,984.81
Item 3	\$4,522.89
Total	6516.79