

**Customer:** 4082195357

**Name:** Megan Harris

**Address:**

6363 Garcia Lakes Suite 601

East Alexandra, Nebraska 44914

**Home Phone:** (437)919-3594x63234

**Invoice #: INV-3J9OD-37**  
**Transaction ID: K24122066052**

**Generated On:** 2023-04-16T03:56:22Z

**Invoice Status:** Paid

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

Item 1	\$563.26
Item 2	\$77.18
Item 3	\$41.51
Total	681.95