

**Customer:** 9185102890

**Name:** Charles Watson

**Address:**

4531 Luna Dam Suite 614

Andrewburgh, Nebraska 91536

**Home Phone:** 500.434.4941

**Invoice #: INV-0X2FT-93**  
**Transaction ID: Z12494161666**

**Generated On:** 2023-01-28T07:00:25Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-17

Item 1	\$1,800.44
Item 2	\$17,945.90
Item 3	\$4,557.83
Total	24304.17