

**Customer:** 9695237475

**Name:** Kristin Sanchez

**Address:**

6010 Leah Drive

Maldonadoville, Nebraska 57012

**Home Phone:** 017.893.4486x302

**Invoice #: INV-3F3FS-15**  
**Transaction ID: F42669655754**

**Generated On:** 2023-03-20T07:34:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$43.68
Item 2	\$49,179.54
Item 3	\$1,790.82
Total	51014.04