Customer: 0163973585 **Name**: Angela Green

Address:

82858 Joanne Mountains Christineport, Nebraska 38259 **Home Phone:** (778)685-1569

Invoice #: INV-1X1KL-13
Transaction ID: A76724897271

Generated On: 2023-05-21T07:12:54Z

Invoice Status: Paid

Payment Date: 2023-04-21

Item 1	\$81,611.18
Item 2	\$7,026.79
Item 3	\$7.08
Total	88645.05