

**Customer:** 3404693301

**Name:** Daniel Evans

**Address:**

445 Mosley Passage Suite 491

Newtonside, Nebraska 77626

**Home Phone:** 313.787.9079x1190

**Invoice #: INV-7S8ZA-98**  
**Transaction ID: A12704145243**

**Generated On:** 2023-02-15T06:28:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$21.03
Item 2	\$36.14
Item 3	\$321.95
Total	379.12