

**Customer:** 7320392019

**Name:** Christy Barron

**Address:**

985 Christina Lane Suite 063

Michaelview, Nebraska 66845

**Home Phone:** (606)401-2109x41234

**Invoice #: INV-7H5RY-28**  
**Transaction ID: F28798277722**

**Generated On:** 2023-02-07T21:11:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$65,029.49
Item 2	\$207.48
Item 3	\$42.95
Total	65279.92