Customer: 4884066205 **Name**: Tom Stevenson

Address:

15042 Hall Crossing Apt. 970 Lake Courtney, Nebraska 49574 **Home Phone:** (659)415-8477

Invoice #: INV-5N7WI-88
Transaction ID: H41627680553

Generated On: 2023-01-26T09:33:48Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$9,260.52
Item 2	\$166.00
Item 3	\$9,453.75
Total	18880.27