Customer: 3045436320 **Name**: Jason Cross

Address:

81356 Julie Radial Suite 451 Kellyview, Nebraska 82943 **Home Phone:** 338-084-5568

Invoice #: INV-0R2BQ-70 Transaction ID: N01937627208

Generated On: 2023-01-21T01:21:11Z

Invoice Status: Paid

Payment Date: 2023-02-15

| Item 1 | \$85.27 |
|--------|----------|
| Item 2 | \$79.22 |
| Item 3 | \$426.69 |
| Total | 591.18 |