**Customer**: 2648068743 **Name**: James Walker

Address:

9506 Ellen Glens Suite 092 South Connor, Nebraska 06373 **Home Phone:** 4581393637

Invoice #: INV-5L2JE-00
Transaction ID: D13924637039

**Generated On:** 2023-01-10T07:40:54Z

Invoice Status: Paid

**Payment Date: 2022-12-04** 

Item 1	\$7,045.08
Item 2	\$98.24
Item 3	\$9,549.17
Total	16692.49