

**Customer:** 7023704864

**Name:** Aimee Hicks

**Address:**

7265 Joanna Mountain

Martinezshire, Nebraska 21281

**Home Phone:** 898-974-0397

**Invoice #: INV-2X9WJ-18**  
**Transaction ID: E80635024396**

**Generated On:** 2023-02-06T01:08:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$3,318.51
Item 2	\$2,792.29
Item 3	\$19.33
Total	6130.13