Customer: 9627583079 **Name**: Mary Flores

Address:

5932 John Drives

West Wendyside, Nebraska 48748 **Home Phone:** 600-979-9130x4441

Invoice #: INV-8X3OZ-43
Transaction ID: D55021052286

Generated On: 2023-04-03T22:02:07Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$3,141.55
Item 2	\$9.04
Item 3	\$210.97
Total	3361.56