Customer: 2701656930 **Name**: Kimberly Barton

Address:

839 Stacy Shores

Matthewville, Nebraska 48843 **Home Phone:** (138)950-1700

Invoice #: INV-5F8DM-60 Transaction ID: S73722456617

Generated On: 2023-02-21T23:45:54Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$45.36
Item 2	\$3,601.27
Item 3	\$8,676.13
Total	12322.76