Customer: 6575845295 **Name**: Colleen Montgomery

Address:

56705 Charles Haven Apt. 338 Christophertown, Nebraska 97183

Home Phone: 7181313187

Invoice #: INV-3N4NB-15
Transaction ID: W08427244587

Generated On: 2023-02-14T04:50:59Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$506.88
Item 2	\$24,210.38
Item 3	\$8,118.37
Total	32835.63