Customer: 2885370173 **Name**: Gerald Soto

Address:

73154 Payne Common Port Jacob, Nebraska 87267

Home Phone: (987)533-5963x52446

Invoice #: INV-9A1DY-73
Transaction ID: N90201301293

Generated On: 2023-05-24T11:48:57Z

Invoice Status: Paid

Payment Date: 2023-05-20

Item 1	\$716.11
Item 2	\$4,346.74
Item 3	\$973.85
Total	6036.7