

**Customer:** 5165463113  
**Name:** Robert Obrien  
**Address:**  
8663 Frazier Skyway  
Johnside, Nebraska 62958  
**Home Phone:** 275-996-0079

**Invoice #: INV-6H6IY-77**  
**Transaction ID: G97216452629**

**Generated On:** 2023-05-21T22:42:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$46,081.42
Item 2	\$3.68
Item 3	\$44.04
Total	46129.14