**Customer**: 9026077859 **Name**: Kathryn Howard

Address:

3204 Sarah Square Suite 670 South Nicholas, Nebraska 98882 **Home Phone:** (186)451-4648x3135

Invoice #: INV-8V1UZ-71
Transaction ID: Y16460247418

**Generated On:** 2023-05-16T13:39:54Z

**Invoice Status:** Paid

**Payment Date: 2023-06-10** 

Item 1	\$845.18
Item 2	\$1.23
Item 3	\$67,520.20
Total	68366.61