

**Customer:** 9136307771

**Name:** Timothy Nunez

**Address:**

01825 Eaton Bypass

Lake Phillipbury, Nebraska 39978

**Home Phone:** (184)212-0547x57721

**Invoice #: INV-3U0KP-04**  
**Transaction ID: V73438629078**

**Generated On:** 2023-04-30T22:42:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$5.12
Item 2	\$725.31
Item 3	\$848.83
Total	1579.26