

Customer: 1391002757

Name: Jeremy Parker

Address:

27544 Aguilar Row

Lake Meganborough, Nebraska 98355

Home Phone: 563-231-3523

Invoice #: INV-9I4ZW-04
Transaction ID: Q03105142563

Generated On: 2023-04-03T02:26:51Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$3,728.34
Item 2	\$53,946.61
Item 3	\$57.33
Total	57732.28