Customer: 1163589587 **Name**: Jennifer Dominguez

Address:

403 Wilson Islands Suite 031 Stricklandtown, Nebraska 75464 **Home Phone:** 988-602-6468x9158

Invoice #: INV-9U1VI-63
Transaction ID: Z57491806157

Generated On: 2023-05-09T19:40:37Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$2,678.08
Item 2	\$4.34
Item 3	\$9,063.32
Total	11745.74