

**Customer:** 4061254030

**Name:** Rebecca Tucker

**Address:**

59790 Chavez Roads

Boyerport, Nebraska 28816

**Home Phone:** 745-589-0841x57873

**Invoice #: INV-2Y0FO-25**  
**Transaction ID: A87177515987**

**Generated On:** 2023-02-06T06:49:57Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$30.05
Item 2	\$634.20
Item 3	\$4,203.24
Total	4867.49