Customer: 4386783832 **Name**: Heather West

Address:

70928 Crystal Parkway New Lori, Nebraska 91451 **Home Phone:** +1-303-623-6282

Invoice #: INV-4M9CA-84
Transaction ID: R02482255194

Generated On: 2023-02-25T20:40:47Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$87,837.61
Item 2	\$6.36
Item 3	\$84,909.41
Total	172753.38