**Customer**: 0839700316

Name: Lisa Parks

Address:

6527 David Trail Suite 257 Angelaton, Nebraska 56699 **Home Phone:** 8109829796

Invoice #: INV-6E0KT-05
Transaction ID: D27277216414

**Generated On:** 2023-01-06T20:55:58Z

Invoice Status: Paid

**Payment Date: 2022-11-29** 

Item 1	\$80.34
Item 2	\$85.35
Item 3	\$3,740.14
Total	3905.83