

**Customer:** 2301220318

**Name:** Denise Dennis

**Address:**

1955 Johnson Run

New Robert, Nebraska 62346

**Home Phone:** 915.278.2370x28912

**Invoice #: INV-5N9MQ-32**  
**Transaction ID: K37692141656**

**Generated On:** 2023-03-09T06:06:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$32.96
Item 2	\$3,291.37
Item 3	\$4,434.43
Total	7758.76