

**Customer:** 1737876696

**Name:** Grant Barajas

**Address:**

659 Ramirez Meadows

Lake Debbieville, Nebraska 77718

**Home Phone:** 000-985-2458x77826

**Invoice #: INV-9Y5EI-05**  
**Transaction ID: R57946446771**

**Generated On:** 2023-02-24T06:03:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$51,765.67
Item 2	\$507.95
Item 3	\$55,595.52
Total	107869.14