

**Customer:** 1410099363  
**Name:** Tyler McCormick  
**Address:**  
25205 Chavez Summit  
New Toni, Nebraska 42452  
**Home Phone:** 006.596.1972x288

**Invoice #: INV-0Z7DA-03**  
**Transaction ID: P37548744127**

**Generated On:** 2023-04-21T22:08:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$9.31
Item 2	\$471.33
Item 3	\$42.87
Total	523.51