

Customer: 2495945434

Name: Sarah Brown

Address:

03546 Estrada Summit

Port David, Nebraska 90802

Home Phone: 261.723.0737x49558

Invoice #: INV-5M9BP-30
Transaction ID: S89677848147

Generated On: 2023-01-11T13:17:08Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$95.05
Item 2	\$9,302.62
Item 3	\$777.07
Total	10174.74