

**Customer:** 6783896469

**Name:** Tammy Hull

**Address:**

7219 Seth Summit

Millertown, Nebraska 16716

**Home Phone:** (758)025-0189x7795

**Invoice #: INV-1P5JI-87**  
**Transaction ID: Y71760302359**

**Generated On:** 2023-05-27T03:29:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$40.77
Item 2	\$7,950.74
Item 3	\$1.92
Total	7993.43