

**Customer:** 7240569061

**Name:** Yvonne Cook

**Address:**

8783 Walker Rue Apt. 011

Chapmanhaven, Nebraska 63451

**Home Phone:** 001-142-421-2278x5958

**Invoice #: INV-5C6KC-17**  
**Transaction ID: D10217697094**

**Generated On:** 2023-01-08T05:42:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$8,838.01
Item 2	\$22,705.78
Item 3	\$4.88
Total	31548.67