Customer: 2895706004 **Name**: Michael Rowe

Address:

621 Harrell Skyway

Andreabury, Nebraska 85162 **Home Phone:** 021-698-9390

Invoice #: INV-9R2AW-03
Transaction ID: I57032823629

Generated On: 2023-04-05T05:51:58Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$4,230.16
Item 2	\$63,803.58
Item 3	\$27.31
Total	68061.05