

**Customer:** 1296624498

**Name:** Susan Austin

**Address:**

06227 Collins Mills Apt. 184

New Joseph, Nebraska 16079

**Home Phone:** (848)801-5583x3478

**Invoice #: INV-1X0FI-95**  
**Transaction ID: H67417185039**

**Generated On:** 2023-03-05T20:29:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$6,684.00
Item 2	\$54,879.20
Item 3	\$19.68
Total	61582.88