

**Customer:** 8683854237

**Name:** Jodi Nelson

**Address:**

72170 Kimberly Forest

Dawnport, Washington 83449

**Home Phone:** (989)026-3212

**Invoice #: INV-9R6FU-25**  
**Transaction ID: L03843865134**

**Generated On:** 2023-02-27T16:12:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$48.91
Item 2	\$52,807.98
Item 3	\$843.70
Total	53700.59