

Customer: 2069073348
Name: Kara Campbell
Address:
156 Cox Plaza
West Donna, Nebraska 63899
Home Phone: 177.737.5928

Invoice #: INV-5L7SQ-15
Transaction ID: E28986007791

Generated On: 2023-04-30T11:40:18Z
Invoice Status: Paid
Payment Date: 2023-04-27

Item 1	\$9,780.00
Item 2	\$95,529.08
Item 3	\$6.47
Total	105315.55