Customer: 8338528191 **Name**: Phillip Howard

Address:

52023 Edwards Creek

New Frank, Nebraska 57855

Home Phone: (873)819-2097x320

Invoice #: INV-2R0WU-43
Transaction ID: V94494561314

Generated On: 2023-04-05T20:59:27Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$3.21
Item 2	\$761.61
Item 3	\$11,685.94
Total	12450.76