Customer: 2911116894 **Name**: Sarah Nunez

Address:

04300 Stacey Port

Jonathanport, Nebraska 09681 **Home Phone:** 035-617-2883

Invoice #: INV-2H2IQ-42 Transaction ID: H77416422548

Generated On: 2023-01-01T09:28:53Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$54.42
Item 2	\$82.34
Item 3	\$8.06
Total	144.82