Customer: 3989899223 Name: Diane King

Address:

17777 Mendez River Apt. 020 New Stephen, Nebraska 81790 **Home Phone:** 310-317-4734

Invoice #: INV-701EG-29
Transaction ID: R76969645262

**Generated On:** 2023-02-20T21:22:07Z

Invoice Status: Paid

**Payment Date: 2023-01-19** 

| Item 1 | \$7,814.29  |
|--------|-------------|
| Item 2 | \$6,239.01  |
| Item 3 | \$30,600.78 |
| Total  | 44654.08    |