Customer: 2827690873 Name: Laura Yates

Address:

1130 Cannon Brook Suite 723 Lake Thomas, Nebraska 36837 **Home Phone:** 001-376-297-0637

Invoice #: INV-4P6QD-16
Transaction ID: E15970979649

Generated On: 2023-01-19T18:27:39Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$7,632.88
Item 2	\$55.03
Item 3	\$78.46
Total	7766.37