

**Customer:** 8276061586

**Name:** Paula Woods

**Address:**

423 Webster Ports

Lake Kellyville, Nebraska 73755

**Home Phone:** 667-333-7789

**Invoice #: INV-2O8WT-67**  
**Transaction ID: A68069733914**

**Generated On:** 2023-04-19T08:23:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$9.92
Item 2	\$76.18
Item 3	\$96.84
Total	182.94