

Customer: 0058411562
Name: Debra Compton
Address:
461 Rodriguez Inlet
New Judyside, Nebraska 41230
Home Phone: 987-908-9032x266

Invoice #: INV-0B9OH-09
Transaction ID: F17462469457

Generated On: 2023-04-16T19:41:47Z
Invoice Status: Paid
Payment Date: 2023-04-12

Item 1	\$908.18
Item 2	\$205.84
Item 3	\$7,443.64
Total	8557.66