

**Customer:** 3142988977

**Name:** James Hill

**Address:**

439 Larson Knolls

Port Jason, Nebraska 09997

**Home Phone:** 533.859.6380x7789

**Invoice #: INV-0N6EY-45**  
**Transaction ID: A01760917059**

**Generated On:** 2023-02-28T15:11:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$0.63
Item 2	\$936.24
Item 3	\$80.51
Total	1017.38