

**Customer:** 4459442837  
**Name:** Dana Hensley  
**Address:**  
3579 Scott Mission  
Rogerschester, Nebraska 33324  
**Home Phone:** 830-283-4513

**Invoice #: INV-5Z9RF-49**  
**Transaction ID: Q80384521236**

**Generated On:** 2023-03-01T00:45:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-15

Item 1	\$3.66
Item 2	\$1,347.52
Item 3	\$147.04
Total	1498.22