

Customer: 8758715156
Name: Dawn Huerta
Address:
424 Katherine Points
Carlosfort, Nebraska 16374
Home Phone: 001-712-554-4558

Invoice #: INV-8W2OF-47
Transaction ID: H42664569162

Generated On: 2023-02-27T12:08:06Z
Invoice Status: Paid
Payment Date: 2023-01-16

Item 1	\$82.74
Item 2	\$8,299.99
Item 3	\$0.83
Total	8383.56