

**Customer:** 8161109679  
**Name:** Amber Dunlap  
**Address:**  
520 Nguyen Ports  
East Jonathan, Nebraska 55923  
**Home Phone:** (279)068-3561x607

**Invoice #: INV-1N5ZQ-44**  
**Transaction ID: G67500692817**

**Generated On:** 2023-03-10T22:48:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$17,553.81
Item 2	\$1.42
Item 3	\$50.95
Total	17606.18