

**Customer:** 9733859821

**Name:** Kathleen Simmons

**Address:**

4501 Flores Ville

East Mark, Nebraska 65645

**Home Phone:** 001-967-165-6832x22454

**Invoice #: INV-2O4WZ-02**  
**Transaction ID: Y36270009531**

**Generated On:** 2023-02-10T05:49:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$3,682.16
Item 2	\$45.79
Item 3	\$928.30
Total	4656.25