Customer: 6981847849 **Name:** Heather Carlson

Address:

2873 Snyder Streets

West Oliviamouth, Nebraska 53071 **Home Phone:** 935.392.3602x41634

Invoice: INV-9C2XF-41

Generated On: 2022-01-13T18:07:03Z

Status: Paid

Payment Date: 1/19/2022

Item 1	\$425.15
Item 2	\$62,948.62
Item 3	\$19,420.37
Total	82794.14