Customer: 1314393969 **Name:** Katelyn Harrington

Address:

090 Potter Loop Suite 059

Lake Michael, Nebraska 94739 **Home Phone:** 340-632-7660x008

Invoice: INV-2W5EE-48

Generated On: 2022-04-15T20:31:47Z

Status: Paid

Payment Date: 3/29/2022

Item 1	\$3.41
Item 2	\$4,399.36
Item 3	\$58,514.48
Total	62917.25