

Customer: 2289296336

Name: Daniel Carrillo

Address:

4017 Webb Park

North Karen, Nebraska 50447

Home Phone: 736.781.3843x499

Invoice: INV-5I3JL-39

Generated On: 2022-06-07T23:06:07Z

Status: Paid

Payment Date: 7/6/2022

| | |
|--------|-------------|
| Item 1 | \$3.40 |
| Item 2 | \$55,245.92 |
| Item 3 | \$2.73 |
| Total | 55252.05 |