**Customer:** 2058661943

Name: Jessica Wolf

**Address:** 

0728 Adam Burg Suite 392 Wellsville, Nebraska 48024

**Home Phone:** +1-093-520-7952x538

Invoice: INV-5D8JQ-02

**Generated On:** 2022-01-29T13:19:03Z

**Status:** Paid

**Payment Date:** 1/9/2022

Item 1	\$12.87
Item 2	\$32,937.44
Item 3	\$7,082.38
Total	40032.69