

**Customer:** 5895339732  
**Name:** Kristen Stein  
**Address:**  
039 Hernandez Plain  
Morganton, Nebraska 6480  
**Home Phone:** 703-707-4531

## **Invoice: INV-5E6XS-62**

**Generated On:** 2022-05-26T17:46:18Z  
**Status:** Paid  
**Payment Date:** 4/25/2022

Item 1	\$735.29
Item 2	\$602.64
Item 3	\$8.84
Total	1346.77