

**Customer:** 4623948831

**Name:** Heather Watts

**Address:**

8801 Rivera Corners

South Kimberly, Nebraska 76113

**Home Phone:** 637-109-6760x83694

## **Invoice: INV-5P9IZ-80**

**Generated On:** 2022-06-26T09:50:39Z

**Status:** Paid

**Payment Date:** 7/16/2022

Item 1	\$5.58
Item 2	\$27,830.50
Item 3	\$1,092.45
Total	28928.53