

**Customer:** 9478005095

**Name:** Aaron Brady

**Address:**

071 Orr Bypass Suite 538

South Jennifer, Nebraska 42518

**Home Phone:** 435-329-1130

## **Invoice: INV-4A7SF-68**

**Generated On:** 2022-07-17T05:46:29Z

**Status:** Paid

**Payment Date:** 6/29/2022

Item 1	\$9.43
Item 2	\$2.86
Item 3	\$635.11
Total	647.4