

**Customer:** 3775947852

**Name:** Martin Tanner

**Address:**

6396 Christopher Road

East Vickie, Nebraska 59675

**Home Phone:** 371.974.3650x180

## **Invoice: INV-2B9MV-03**

**Generated On:** 2022-05-17T09:48:58Z

**Status:** Paid

**Payment Date:** 5/13/2022

Item 1	\$96.40
Item 2	\$140.41
Item 3	\$1,318.94
Total	1555.75