Customer: 7333414640

Name: Aaron Carroll

Address:

784 Hall Falls Suite 043

Brownborough, Nebraska 66013 Home Phone: 048-771-6115x31440

Invoice: INV-2W3KR-98

Generated On: 2022-06-13T06:36:58Z

Status: Paid

Payment Date: 6/1/2022

Item 1	\$8,938.79
Item 2	\$82,084.30
Item 3	\$8,265.66
Total	99288.75