

**Customer:** 3295038907

**Name:** Vanessa Soto

**Address:**

6699 Leah Tunnel

Lake Crystalshire, Nebraska 79082

**Home Phone:** (694)359-9608

## **Invoice: INV-7J7JQ-35**

**Generated On:** 2022-02-16T05:50:58Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$428.61
Item 2	\$2.84
Item 3	\$2.60
Total	434.05