**Customer:** 6714569083 **Name:** Kimberly Murray

**Address:** 

182 Gomez Road

South Andrea, Nebraska 90485 **Home Phone:** (105)225-6949x814

**Invoice: INV-0Z3WS-33** 

**Generated On:** 2022-06-05T17:16:10Z

Status: Paid

**Payment Date:** 6/30/2022

Item 1	\$6.13
Item 2	\$527.12
Item 3	\$99,233.84
Total	99767.09