Customer: 745170021 **Name:** Shane Molina

Address:

140 Kathryn Brooks Apt. 807 Port Brandon, Nebraska 61328 **Home Phone:** 6565504866

Invoice: INV-4K3NR-54

Generated On: 2022-06-04T22:25:46Z

Status: Paid

Payment Date: 5/30/2022

Item 1	\$4.64
Item 2	\$6,719.00
Item 3	\$16,750.26
Total	23473.9