**Customer:** 2092540933

Name: Scott Chavez

**Address:** 

9547 Deborah Dam

Port Dana, Nebraska 96786 **Home Phone:** (680)470-4208

**Invoice: INV-0S9GS-02** 

**Generated On:** 2022-05-18T11:18:21Z

**Status:** Paid

**Payment Date:** 5/21/2022

Item 1	\$0.49
Item 2	\$931.04
Item 3	\$34.68
Total	966.21