**Customer:** 8856201137

Name: Betty Black

**Address:** 

0098 Dunlap Square Apt. 284 Michaelhaven, Nebraska 21523 **Home Phone:** 6727705526

Invoice: INV-2X0YQ-18

**Generated On:** 2022-06-24T13:56:56Z

Status: Paid

**Payment Date:** 5/22/2022

Item 1	\$5.23
Item 2	\$0.07
Item 3	\$4,072.33
Total	4077.63