

**Customer:** 8053323227

**Name:** Jose Stevenson

**Address:**

051 William Viaduct Suite 848

Lake Susan, Nebraska 53090

**Home Phone:** (715)576-1127

## **Invoice: INV-9U2LV-44**

**Generated On:** 2022-07-01T21:27:35Z

**Status:** Paid

**Payment Date:** 5/28/2022

Item 1	\$3,120.20
Item 2	\$9.13
Item 3	\$5.71
Total	3135.04