

**Customer:** 4913762694  
**Name:** Debra Quinn  
**Address:**  
967 Stephen Courts  
Simmonston, Iowa 64902  
**Home Phone:** 768-648-7880

**Invoice #: INV-3P3TZ-30**  
**Transaction ID: T53649671778**

**Generated On:** 2023-03-16T18:44:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-04

Item 1	\$8,351.17
Item 2	\$85.00
Item 3	\$25,310.04
Total	33746.21