

**Customer:** 2826895447

**Name:** Janet Cobb

**Address:**

69378 Ian Camp

Lake Stacy, Iowa 20321

**Home Phone:** (635)863-1553x2082

**Invoice #: INV-0X4YQ-35**  
**Transaction ID: R67671243675**

**Generated On:** 2023-03-24T19:47:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$504.16
Item 2	\$42.70
Item 3	\$19,752.79
Total	20299.65