

**Customer:** 9203486434  
**Name:** Samantha Walker  
**Address:**  
51130 Casey Cape Suite 961  
Lorifort, Iowa 37065  
**Home Phone:** 931.941.4564x8386

**Invoice #: INV-3G1QO-33**  
**Transaction ID: J79632552505**

**Generated On:** 2023-02-26T11:11:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$89.54
Item 2	\$517.34
Item 3	\$108.46
Total	715.34