

**Customer:** 2157019163  
**Name:** Stacey Compton  
**Address:**  
1015 Evans Port Apt. 987  
Karimouth, Iowa 82687  
**Home Phone:** 558-441-9539

**Invoice #: INV-3Y7CV-97**  
**Transaction ID: B67101380001**

**Generated On:** 2023-04-05T09:46:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$96,863.34
Item 2	\$41.48
Item 3	\$746.33
Total	97651.15