

**Customer:** 2018731682

**Name:** Brooke Buck

**Address:**

595 Jeremy Harbors

Victoriabury, Iowa 81750

**Home Phone:** +1-239-444-6819x5475

**Invoice #: INV-9Z0FT-02**  
**Transaction ID: I02413637545**

**Generated On:** 2023-01-07T02:21:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$8,983.86
Item 2	\$46,196.69
Item 3	\$50.98
Total	55231.53