**Customer**: 4979959086 **Name**: Tammy Gardner

Address:

599 James Radial Suite 807 North Heatherton, Iowa 97790 **Home Phone:** 3897024083

Invoice #: INV-6H1VP-95
Transaction ID: U92484540384

**Generated On:** 2023-04-15T00:52:51Z

Invoice Status: Paid

**Payment Date: 2023-03-01** 

Item 1	\$9.85
Item 2	\$95.18
Item 3	\$1,651.62
Total	1756.65