

**Customer:** 0264573198

**Name:** Sheila Pena

**Address:**

29863 Wood Knoll Suite 179

Frankport, Iowa 88664

**Home Phone:** 001-698-260-4701x5302

**Invoice #: INV-7U6QI-37**  
**Transaction ID: M54161480811**

**Generated On:** 2023-02-08T13:40:35Z

**Invoice Status:** Paid

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

Item 1	\$90,624.82
Item 2	\$692.32
Item 3	\$39.79
Total	91356.93