

**Customer:** 5344125344

**Name:** Karen Moore

**Address:**

787 William Meadow Apt. 797

North Jay, Iowa 45346

**Home Phone:** 741-589-1511x78546

**Invoice #: INV-1C4ZP-78**  
**Transaction ID: S27624340117**

**Generated On:** 2023-03-10T02:46:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

|        |             |
|--------|-------------|
| Item 1 | \$70,295.53 |
| Item 2 | \$530.77    |
| Item 3 | \$94,242.89 |
| Total  | 165069.19   |