

**Customer:** 5569008455

**Name:** Tyler Vaughn

**Address:**

17817 Padilla Viaduct Suite 957

North Robertmouth, Iowa 60428

**Home Phone:** 6364631802

**Invoice #: INV-5P1BR-80**  
**Transaction ID: C06246628006**

**Generated On:** 2023-05-24T22:06:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$60,914.57
Item 2	\$60.45
Item 3	\$4.12
Total	60979.14