Customer: 4362851565 **Name**: Kristen Mccarthy

Address:

322 John Prairie

Rodneyport, Iowa 98307

Home Phone: 001-930-091-1570x0130

Invoice #: INV-9P3XG-10
Transaction ID: A63010192489

Generated On: 2023-04-16T12:16:24Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$80,021.04
Item 2	\$23.81
Item 3	\$5.43
Total	80050.28