

**Customer:** 4266976467

**Name:** Donna Ingram

**Address:**

5264 Schaefer Spurs

New Anneview, Iowa 27140

**Home Phone:** (039)607-1752x78214

**Invoice #: INV-8F4VB-60**  
**Transaction ID: I11119743196**

**Generated On:** 2023-05-29T16:56:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$5,306.68
Item 2	\$1.73
Item 3	\$1.80
Total	5310.21