

**Customer:** 1057571425

**Name:** Peggy Mason

**Address:**

851 Cristina Radial

Rayshire, Iowa 91481

**Home Phone:** +1-100-584-1116x08846

**Invoice #: INV-6P6VU-42**  
**Transaction ID: Q07425430582**

**Generated On:** 2023-04-21T21:17:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$70.26
Item 2	\$75,201.24
Item 3	\$2.84
Total	75274.34