

**Customer:** 5667503042

**Name:** Amber Lee

**Address:**

410 Lindsey Brooks Suite 142

Dixonstad, Iowa 45952

**Home Phone:** +1-377-005-8568x88616

**Invoice #: INV-3I4YY-67**  
**Transaction ID: G30507591004**

**Generated On:** 2023-04-21T21:24:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$24.74
Item 2	\$616.04
Item 3	\$43.36
Total	684.14