

**Customer:** 6184642825

**Name:** Nicole Lozano

**Address:**

1006 Rachael Cliff

Sandraview, Iowa 18153

**Home Phone:** 001-906-799-1866x278

**Invoice #: INV-7L6KW-90**  
**Transaction ID: X88699941446**

**Generated On:** 2023-02-28T05:32:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$8,718.49
Item 2	\$6.41
Item 3	\$501.09
Total	9225.99