

**Customer:** 8078240329  
**Name:** Mrs. Kelly Cameron  
**Address:**  
29877 Villa Wall  
Swansonside, Iowa 14987  
**Home Phone:** (663)471-1801

**Invoice #: INV-8O5SK-87**  
**Transaction ID: G41465821485**

**Generated On:** 2023-01-21T22:56:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-24

Item 1	\$0.30
Item 2	\$62,540.71
Item 3	\$41,623.48
Total	104164.49