

**Customer:** 7425632460

**Name:** Amy Taylor

**Address:**

65130 Christian Causeway Suite 817

East Christopherhaven, Iowa 80364

**Home Phone:** 565-571-3390x7799

**Invoice #: INV-2H1GV-86**  
**Transaction ID: C68496139478**

**Generated On:** 2023-03-16T13:49:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$8,251.73
Item 2	\$7,548.22
Item 3	\$43.69
Total	15843.64