

**Customer:** 8498469711

**Name:** Jeanne Perez

**Address:**

056 Green Burls

Molinastad, Iowa 25739

**Home Phone:** 001-717-852-4777x0808

**Invoice #: INV-6B1YE-63**  
**Transaction ID: B20982270524**

**Generated On:** 2023-03-12T06:11:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$27,087.15
Item 2	\$87,124.10
Item 3	\$3.23
Total	114214.48