

**Customer:** 7411859909

**Name:** Lindsay Moody

**Address:**

943 Stephen Mission Suite 736

Dennistown, Iowa 75417

**Home Phone:** +1-099-396-9448x793

**Invoice #: INV-8D9TV-39**  
**Transaction ID: C19835107445**

**Generated On:** 2023-04-13T07:23:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$7,104.17
Item 2	\$68.69
Item 3	\$92.34
Total	7265.2