

**Customer:** 5816996105

**Name:** Joseph Hodges

**Address:**

43427 Sierra Lights Suite 165

New Melissa, Iowa 71058

**Home Phone:** 001-775-519-1419x95779

**Invoice #: INV-2L8QQ-60**  
**Transaction ID: R90514669305**

**Generated On:** 2023-04-26T19:53:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$935.35
Item 2	\$5,903.22
Item 3	\$4.09
Total	6842.66