

**Customer:** 8941708883

**Name:** Shannon Medina

**Address:**

04798 Hodges Ferry Suite 114

North Michael, Iowa 80223

**Home Phone:** 001-237-691-2945x0768

**Invoice #: INV-9H5EJ-21**  
**Transaction ID: G57787801597**

**Generated On:** 2023-01-19T09:48:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$86.09
Item 2	\$7.81
Item 3	\$79,690.86
Total	79784.76