Customer: 8230008690 **Name**: Charles Lewis

Address:

120 Katherine Parkways Suite 677 Gregorymouth, Iowa 74046 **Home Phone:** 001-354-648-6216

Invoice #: INV-2K8VO-82
Transaction ID: S07187569739

Generated On: 2023-04-22T00:14:50Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$3,738.06
Item 2	\$51.97
Item 3	\$79,439.06
Total	83229.09