

**Customer:** 5351820119

**Name:** Paul Pearson

**Address:**

97790 Lisa Locks Apt. 568

North Brittainytown, Iowa 06391

**Home Phone:** 139.964.2443x19125

**Invoice #: INV-1M4IW-68**  
**Transaction ID: D04499594636**

**Generated On:** 2023-04-28T04:55:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$824.86
Item 2	\$199.40
Item 3	\$98,246.13
Total	99270.39