

**Customer:** 3812782169

**Name:** Karen Mcdonald

**Address:**

70378 Carolyn Mall Suite 405

Lake Donaldland, Iowa 51230

**Home Phone:** 210.710.2967x87224

**Invoice #: INV-9T6CJ-10**  
**Transaction ID: U07974814218**

**Generated On:** 2023-01-15T06:00:02Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$82,517.99
Item 2	\$783.35
Item 3	\$9.97
Total	83311.31