

**Customer:** 7822732986  
**Name:** Chad Cobb  
**Address:**  
274 Nicholas Grove Apt. 725  
Monroefurt, Iowa 87083  
**Home Phone:** 593.113.6192

**Invoice #: INV-4K2VM-88**  
**Transaction ID: T18750184488**

**Generated On:** 2023-04-06T19:58:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-29

Item 1	\$8,729.45
Item 2	\$6,831.68
Item 3	\$22,293.64
Total	37854.77