

**Customer:** 3040058595  
**Name:** James Lawson  
**Address:**  
1029 Kenneth Walk Apt. 383  
Marcusmouth, Iowa 27817  
**Home Phone:** 144.727.1666x8349

**Invoice #: INV-1J6IM-20**  
**Transaction ID: D91837748902**

**Generated On:** 2023-01-10T13:06:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-03

Item 1	\$556.02
Item 2	\$49,595.73
Item 3	\$81,369.74
Total	131521.49