

**Customer:** 8277706285

**Name:** Joshua Benson

**Address:**

080 Erin Pines

North Sarahport, Iowa 37579

**Home Phone:** (156)393-5925x34009

**Invoice #: INV-2Y6FS-87**  
**Transaction ID: U94263529581**

**Generated On:** 2023-06-02T02:36:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$757.95
Item 2	\$12.20
Item 3	\$374.89
Total	1145.04