Customer: 2503068512 **Name**: Carlos Lloyd

Address:

99314 Richard Green Karenville, Iowa 77685 **Home Phone:** 705.615.8715

Invoice #: INV-9R9TA-01
Transaction ID: D41526035955

Generated On: 2023-04-02T11:21:57Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$78,158.67
Item 2	\$1.35
Item 3	\$96.79
Total	78256.81