

**Customer:** 5244184684

**Name:** Thomas Perez

**Address:**

2030 Anderson Canyon Suite 694

Freemanborough, Iowa 99724

**Home Phone:** 770-067-2017x327

**Invoice #: INV-1M0QD-48**  
**Transaction ID: T80739761713**

**Generated On:** 2023-03-07T08:03:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$8,445.26
Item 2	\$36,642.16
Item 3	\$44,418.96
Total	89506.38