

**Customer:** 2400620778

**Name:** Kathleen Daniel

**Address:**

58878 Ramos Roads

East Sara, Iowa 10611

**Home Phone:** 001-458-319-7900x370

**Invoice #: INV-1H5LF-05**  
**Transaction ID: U06104516277**

**Generated On:** 2023-05-02T19:07:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$7.48
Item 2	\$25,764.49
Item 3	\$43.49
Total	25815.46