

**Customer:** 2326575985

**Name:** Tonya Zamora

**Address:**

7014 Miller Inlet Apt. 825

West Fernando, Iowa 39205

**Home Phone:** 304-594-7592x7392

**Invoice #: INV-8A0HG-78**  
**Transaction ID: K06529852372**

**Generated On:** 2023-02-15T02:35:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$1,086.15
Item 2	\$55.65
Item 3	\$6.23
Total	1148.03