Customer: 5444670927 **Name**: Marissa Molina

Address:

9325 Lisa Expressway Brandonside, Iowa 82877 **Home Phone:** (054)623-1583

Invoice #: INV-5Y7GG-70
Transaction ID: R34568588894

Generated On: 2023-03-01T00:59:38Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$15,925.11
Item 2	\$8.56
Item 3	\$15,392.69
Total	31326.36