

**Customer:** 2266579361

**Name:** Timothy Payne

**Address:**

647 Owen Shore Suite 842

East Christopher, Iowa 98856

**Home Phone:** 865.479.3484x36856

**Invoice #: INV-7K2GU-22**  
**Transaction ID: R76586526016**

**Generated On:** 2023-04-16T15:34:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$453.47
Item 2	\$7,913.10
Item 3	\$9.85
Total	8376.42