

**Customer:** 4508042347

**Name:** Glenn Mitchell

**Address:**

87002 Jack Station

South Paul, Iowa 40402

**Home Phone:** +1-633-105-1042x253

**Invoice #: INV-3L3RQ-71**  
**Transaction ID: P67521594196**

**Generated On:** 2023-04-14T05:50:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$85,757.46
Item 2	\$949.76
Item 3	\$3.81
Total	86711.03