

**Customer:** 2020969824  
**Name:** Angela Brown  
**Address:**  
3198 Gonzalez Meadows  
Andrewbury, Iowa 56750  
**Home Phone:** (870)562-9652x732

**Invoice #: INV-7V2FC-09**  
**Transaction ID: N72644246365**

**Generated On:** 2023-05-07T03:12:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$56,165.88
Item 2	\$3,299.86
Item 3	\$33.05
Total	59498.79