

**Customer:** 1691315880  
**Name:** Deborah Ford  
**Address:**  
0838 Charles Estate  
Lake Tammyhaven, Iowa 77359  
**Home Phone:** 548.672.0645x6606

**Invoice #: INV-7O4GI-85**  
**Transaction ID: K33572912812**

**Generated On:** 2023-04-20T06:32:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$45.80
Item 2	\$96.95
Item 3	\$4.53
Total	147.28