

**Customer:** 5240080602  
**Name:** Dawn Harrington  
**Address:**  
0362 Anderson Lights Suite 300  
North Ashleyland, Iowa 42823  
**Home Phone:** 627.183.9606x260

**Invoice #: INV-6G9QG-10**  
**Transaction ID: J71350531472**

**Generated On:** 2023-01-08T21:13:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-02

Item 1	\$2,567.03
Item 2	\$6.11
Item 3	\$2.66
Total	2575.8