

**Customer:** 5912536461

**Name:** Lindsey Hardin

**Address:**

68994 Jennifer Radial

Lake Julieland, Iowa 35335

**Home Phone:** 240-212-2751x6106

**Invoice #: INV-3W4YK-22**  
**Transaction ID: I99898563240**

**Generated On:** 2023-02-18T05:47:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$6,395.72
Item 2	\$59,061.83
Item 3	\$5,616.59
Total	71074.14