

**Customer:** 1348702103

**Name:** Donna Stone

**Address:**

5045 Nelson Rest

North Ashley, Iowa 07932

**Home Phone:** (394)292-8864x62241

**Invoice #: INV-7I6CF-40**  
**Transaction ID: J04108199433**

**Generated On:** 2023-04-30T06:12:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$83,293.56
Item 2	\$3,174.61
Item 3	\$7,147.02
Total	93615.19