

**Customer:** 8409635945  
**Name:** Jennifer Brown  
**Address:**  
273 Alan Ports Suite 903  
Morrisonhaven, Iowa 65428  
**Home Phone:** 267.769.8786x193

**Invoice #: INV-5S6ZR-18**  
**Transaction ID: B10624057201**

**Generated On:** 2023-02-20T22:21:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$40,424.30
Item 2	\$0.31
Item 3	\$8,140.14
Total	48564.75