

Customer: 0786704496
Name: Sarah Rivera
Address:
3981 David Dam Suite 055
Maciaston, Iowa 70969
Home Phone: 882.540.6378

Invoice #: INV-5X1NV-39
Transaction ID: U65587558909

Generated On: 2023-05-31T07:12:53Z
Invoice Status: Paid
Payment Date: 2023-05-07

Item 1	\$587.32
Item 2	\$26,480.88
Item 3	\$47,670.91
Total	74739.11