

**Customer:** 6229633762

**Name:** Kimberly Rogers

**Address:**

2452 Dylan Mountain

Thomaschester, Iowa 18465

**Home Phone:** 001-530-334-2236x70130

**Invoice #: INV-9K5UK-79**  
**Transaction ID: H36307200310**

**Generated On:** 2023-01-28T19:24:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$1.22
Item 2	\$93,815.73
Item 3	\$58,170.48
Total	151987.43