

**Customer:** 7440097725

**Name:** William Mcdaniel

**Address:**

610 Katherine Lights Suite 875

Thomasfort, Iowa 22094

**Home Phone:** +1-139-594-7756x542

**Invoice #: INV-6T8TZ-24**  
**Transaction ID: S02814569062**

**Generated On:** 2023-02-20T05:33:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$16,140.63
Item 2	\$29.40
Item 3	\$527.41
Total	16697.44