

**Customer:** 7465333455  
**Name:** Brian Lucas  
**Address:**  
2570 Stacy Parkway Suite 413  
Kellystad, Iowa 16781  
**Home Phone:** 6145154873

**Invoice #: INV-6Z3KH-17**  
**Transaction ID: O07352148387**

**Generated On:** 2023-03-03T21:53:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-30

Item 1	\$3,269.01
Item 2	\$551.91
Item 3	\$9,360.24
Total	13181.16