

**Customer:** 6221340751

**Name:** Paul Howell

**Address:**

3537 Carolyn Cliffs Suite 905

Jakeberg, Iowa 21924

**Home Phone:** 548.936.0717x7410

**Invoice #: INV-6V9IZ-29**  
**Transaction ID: Q64613944178**

**Generated On:** 2023-02-11T20:44:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$119.11
Item 2	\$98.45
Item 3	\$81.88
Total	299.44