**Customer**: 7233575516 **Name**: Matthew Cooper

Address:

52652 Burns Park Suite 925 New Timothyville, Iowa 77945 **Home Phone:** 130.390.8068x32674

Invoice #: INV-1F0OS-92
Transaction ID: E14600486646

**Generated On:** 2023-03-06T16:12:29Z

Invoice Status: Paid

**Payment Date: 2023-03-24** 

Item 1	\$9.87
Item 2	\$1.20
Item 3	\$7.12
Total	18.19