Customer: 9197976837 **Name**: Dawn Brown

Address:

9764 Black Fort

Arnoldberg, Iowa 24993

Home Phone: 001-091-361-2919x601

Invoice #: INV-3C4JT-56
Transaction ID: Q94579937149

Generated On: 2023-01-15T00:51:45Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$4,004.55
Item 2	\$66.60
Item 3	\$592.19
Total	4663.34