

Customer: 3136928426

Name: Sandra Frank

Address:

96818 Roberto Course Apt. 833

New Deniseton, Iowa 84879

Home Phone: 001-653-471-8709x77119

Invoice #: INV-8K4AY-45
Transaction ID: G67539210748

Generated On: 2023-03-20T19:01:50Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$5,862.57
Item 2	\$104.23
Item 3	\$24,605.57
Total	30572.37