**Customer:** 1525013958 **Name:** Daniel Goodman

**Address:** 

15734 Brenda Haven Greenstad, Iowa 29424

**Home Phone:** 709.134.9191x7445

Invoice: INV-9U6KZ-32

**Generated On:** 2022-05-31T13:03:01Z

**Status:** Paid

**Payment Date:** 5/6/2022

Item 1	\$433.92
Item 2	\$85,686.25
Item 3	\$9.99
Total	86130.16