**Customer:** 8185159102

Name: Alexa May

**Address:** 

983 Christopher Freeway Suite 010

Morganton, Iowa 6033

**Home Phone:** 9178636407

**Invoice: INV-2G2TX-19** 

**Generated On:** 2022-03-11T19:51:24Z

**Status:** Paid

**Payment Date:** 1/30/2022

Item 1	\$56.23
Item 2	\$47,314.92
Item 3	\$1,539.23
Total	48910.38