

**Customer:** 1899411324  
**Name:** Kimberly Holt  
**Address:**  
0565 Miller Alley Suite 625  
Samuelborough, Iowa 72680  
**Home Phone:** 130.915.4228

## **Invoice: INV-6H1SH-57**

**Generated On:** 2022-05-02T07:45:34Z  
**Status:** Paid  
**Payment Date:** 5/13/2022

Item 1	\$94.51
Item 2	\$0.89
Item 3	\$66,883.18
Total	66978.58