Customer: 5381644828 Name: Daniel Carney

Address:

625 Mary Light

South Georgefurt, Iowa 60222 **Home Phone:** (655)498-0344

Invoice: INV-1T2YC-56

Generated On: 2022-03-20T21:03:50Z

Status: Paid

Payment Date: 4/7/2022

Item 1	\$94,785.53
Item 2	\$3,374.76
Item 3	\$37,294.68
Total	135454.97