Customer: 1207933402 **Name:** Angela Thornton

Address:

094 Johnson Squares Suite 552

East Kara, Iowa 69227

Home Phone: 911-897-8238x808

Invoice: INV-6R4IO-27

Generated On: 2022-06-13T00:32:00Z

Status: Paid

Payment Date: 5/16/2022

Item 1	\$3,202.34
Item 2	\$75.39
Item 3	\$527.54
Total	3805.27