Customer: 3150391816 **Name:** Joseph Harris

Address:

826 Floyd Loaf

Watsonmouth, Iowa 3313 **Home Phone:** 085-494-5070

Invoice: INV-4L3SH-79

Generated On: 2022-03-26T08:50:43Z

Status: Paid

Payment Date: 3/2/2022

Item 1	\$9,446.58
Item 2	\$646.40
Item 3	\$792.40
Total	10885.38