**Customer:** 3270474310 **Name:** Jimmy Strickland

**Address:** 

993 Kramer Hill

Lake Kristen, Iowa 53628

**Home Phone: -582** 

## **Invoice: INV-9W7SH-45**

**Generated On:** 2022-02-02T22:36:08Z

**Status:** Paid

**Payment Date:** 12/28/2021

Item 1	\$7.54
Item 2	\$31,548.79
Item 3	\$1.02
Total	31557.35