

**Customer:** 5914238782

**Name:** Sheila Waters

**Address:**

53228 Denise Land

Lake Sara, Iowa 48401

**Home Phone:** 073.542.2490x53819

## **Invoice: INV-3Y1WU-95**

**Generated On:** 2022-02-05T22:14:43Z

**Status:** Paid

**Payment Date:** 12/26/2021

|        |             |
|--------|-------------|
| Item 1 | \$2,604.30  |
| Item 2 | \$78,827.22 |
| Item 3 | \$6,963.08  |
| Total  | 88394.6     |