**Customer:** 8049021387 **Name:** Jason Powell Jr.

**Address:** 

514 Crystal Roads Suite 871 South Matthewland, Iowa 72978

**Home Phone:** +1-091-004-0545x333

**Invoice: INV-9X7VA-81** 

**Generated On:** 2022-05-10T16:18:23Z

Status: Paid

**Payment Date:** 4/9/2022

Item 1	\$73,601.40
Item 2	\$970.03
Item 3	\$27.39
Total	74598.82