Customer: 4514821189 **Name**: Veronica Shaw

Address:

5190 Moore Spur Apt. 405

Port Katrina, South Carolina 24298 **Home Phone:** (066)493-2670x3038

Invoice #: INV-3S9AG-00 Transaction ID: Z65103187947

Generated On: 2023-03-22T10:44:37Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$369.18
Item 2	\$95.83
Item 3	\$1,408.23
Total	1873.24