

**Customer:** 6666990249

**Name:** Amanda Shannon

**Address:**

885 Williams Cliffs

Lake Williamtown, New York 55406

**Home Phone:** (146)431-9500x98923

**Invoice #: INV-4Y2LU-96**  
**Transaction ID: Y69517944118**

**Generated On:** 2023-05-01T09:40:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$25,720.39
Item 2	\$17.64
Item 3	\$8.56
Total	25746.59