

**Customer:** 2119181567

**Name:** Julie Shaw

**Address:**

96922 Brent Dam Suite 501  
Charlesshire, Colorado 24371

**Home Phone:** 045.991.3196

**Invoice #: INV-3G0CH-77**  
**Transaction ID: G82950652315**

**Generated On:** 2023-02-11T22:06:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$750.67
Item 2	\$768.70
Item 3	\$45.31
Total	1564.68