

**Customer:** 2753952259

**Name:** Kelly Shaw

**Address:**

24268 Maria Camp Suite 746

Taylorburgh, Iowa 32756

**Home Phone:** 001-052-724-1827x1189

**Invoice #: INV-3G7PR-01**  
**Transaction ID: C27248675652**

**Generated On:** 2023-03-21T18:44:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

|        |            |
|--------|------------|
| Item 1 | \$880.69   |
| Item 2 | \$2,726.67 |
| Item 3 | \$0.36     |
| Total  | 3607.72    |