

**Customer:** 5730952843

**Name:** Brittany Shaw

**Address:**

9795 Sonya Branch Suite 500

Lake Carrie, New Mexico 41800

**Home Phone:** 001-064-372-1677x948

**Invoice #: INV-1Z7OH-74**  
**Transaction ID: L54880096238**

**Generated On:** 2023-04-09T19:32:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$472.81
Item 2	\$7.75
Item 3	\$99,928.80
Total	100409.36