

**Customer:** 3707467603

**Name:** Shawn Ellison

**Address:**

7584 Torres Groves

North Sandrafort, Indiana 92910

**Home Phone:** (327)377-2029x5720

**Invoice #: INV-0Q6BV-26**  
**Transaction ID: F29857357037**

**Generated On:** 2023-05-02T17:03:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$83,282.81
Item 2	\$13.19
Item 3	\$1.01
Total	83297.01