

**Customer:** 4731309941

**Name:** Helen Shelton PhD

**Address:**

513 Christopher Glen Suite 689

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**Home Phone:** 001-990-140-4706x871

**Invoice #: INV-5M7AU-72**  
**Transaction ID: E18527959821**

**Generated On:** 2023-02-20T18:34:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$18.17
Item 2	\$316.07
Item 3	\$6,029.88
Total	6364.12