**Customer**: 3897818719 **Name**: Andrew Shelton

Address:

844 William Port

East Joanview, Georgia 49807 **Home Phone:** 4064105902

Invoice #: INV-0L7WN-60
Transaction ID: I93154380148

**Generated On:** 2023-03-24T05:05:12Z

Invoice Status: Paid

**Payment Date: 2023-03-17** 

Item 1	\$98.43
Item 2	\$267.39
Item 3	\$9,514.73
Total	9880.55