

**Customer:** 9998225519

**Name:** Joseph Shaw

**Address:**

675 Katrina Station Apt. 715

West Matthewtown, Alabama 44393

**Home Phone:** 001-671-4625

**Invoice #: INV-0F6BJ-94**  
**Transaction ID: Z74220056157**

**Generated On:** 2023-03-02T10:50:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$32.92
Item 2	\$19,554.56
Item 3	\$2,833.81
Total	22421.29