**Customer**: 2912689946 **Name**: Angela Shaw

Address:

2685 Bullock Bridge Suite 877 New Andrew, Colorado 68945 **Home Phone:** (643)249-4441x6588

Invoice #: INV-3H8TV-05
Transaction ID: N85769192495

**Generated On:** 2023-04-30T20:13:06Z

Invoice Status: Paid

**Payment Date: 2023-05-20** 

Item 1	\$493.30
Item 2	\$7.82
Item 3	\$91.03
Total	592.15