Customer: 9558445606 **Name**: Sharon Walker

Address:

671 Stone Throughway Lake Melissa, Missouri 59245 **Home Phone:** 024.106.4588x5621

Invoice #: INV-703JG-20 Transaction ID: P00162479034

Generated On: 2023-05-26T13:20:20Z

Invoice Status: Paid

Payment Date: 2023-04-21

Item 1	\$8.83
Item 2	\$1,321.03
Item 3	\$1,787.03
Total	3116.89