

**Customer:** 8380708173

**Name:** Shawn Reid

**Address:**

88415 Jones Stream Apt. 698

Lindsayville, New Mexico 88489

**Home Phone:** 282.615.5464x841

**Invoice #: INV-2E0RY-03**  
**Transaction ID: O29651919644**

**Generated On:** 2023-05-22T07:48:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$414.78
Item 2	\$66.05
Item 3	\$7.93
Total	488.76