

**Customer:** 8457128168  
**Name:** Shelly Cooper  
**Address:**  
385 Troy Centers Apt. 069  
Williamston, Utah 43626  
**Home Phone:** 447.952.7860

**Invoice #: INV-7E9RP-64**  
**Transaction ID: O79114273530**

**Generated On:** 2023-02-26T11:34:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$68.14
Item 2	\$8,332.06
Item 3	\$47,756.45
Total	56156.65