

**Customer:** 6491746134  
**Name:** Shannon Garner  
**Address:**  
42687 Patterson Lodge  
Marshalltown, New Mexico 75709  
**Home Phone:** 743.682.3035

**Invoice #: INV-8C5GD-21**  
**Transaction ID: Z95598223240**

**Generated On:** 2023-06-07T00:46:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$993.53
Item 2	\$8.24
Item 3	\$128.08
Total	1129.85