

**Customer:** 4886768031

**Name:** Courtney Shaw

**Address:**

00178 Vanessa Shore

Collinsbury, Washington 80280

**Home Phone:** 703.437.5795

**Invoice #: INV-8V5PK-24**  
**Transaction ID: A20011470136**

**Generated On:** 2023-01-25T22:00:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$87,997.94
Item 2	\$4,759.51
Item 3	\$2,537.22
Total	95294.67