

**Customer:** 2170626251  
**Name:** Stephanie Shannon  
**Address:**  
9159 Scott Pines  
Lake Angela, Missouri 91466  
**Home Phone:** 001-489-683-7232

**Invoice #: INV-2C1WB-56**  
**Transaction ID: Z33375245026**

**Generated On:** 2023-05-06T22:25:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-31

Item 1	\$89,092.63
Item 2	\$737.40
Item 3	\$24,491.96
Total	114321.99