

**Customer:** 4572343296  
**Name:** Scott Shepherd  
**Address:**  
0919 Hill Creek  
Kathleenfort, Idaho 99148  
**Home Phone:** 095.346.0627x518

**Invoice #: INV-8J6UI-01**  
**Transaction ID: D51570599090**

**Generated On:** 2023-04-25T11:18:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$485.31
Item 2	\$79.56
Item 3	\$5,710.97
Total	6275.84