

**Customer:** 7259778971

**Name:** Shannon Diaz

**Address:**

896 Cunningham Trail

East Amberfort, Mississippi 35422

**Home Phone:** 001-390-593-7346x323

**Invoice #: INV-1X0LE-31**  
**Transaction ID: C09462827818**

**Generated On:** 2023-02-18T06:37:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$2.61
Item 2	\$2,498.94
Item 3	\$1,766.12
Total	4267.67