

**Customer:** 5555336859

**Name:** Sheri Reid

**Address:**

418 Brooke Rapid

New Catherine, Wyoming 84966

**Home Phone:** (976)344-4040

**Invoice #: INV-3N3AW-59**  
**Transaction ID: O60346587971**

**Generated On:** 2023-04-11T23:49:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$3,831.27
Item 2	\$8.73
Item 3	\$5,920.71
Total	9760.71