**Customer**: 1512218767 **Name**: Shannon Vang

Address:

02375 Cooper Extensions Apt. 619 Lake Davidland, Kentucky 55777 **Home Phone:** 841-671-2729x92338

Invoice #: INV-9H3EM-00 Transaction ID: Q81422348527

**Generated On:** 2023-04-09T17:16:50Z

**Invoice Status:** Paid

**Payment Date: 2023-04-19** 

Item 1	\$0.79
Item 2	\$883.41
Item 3	\$3.77
Total	887.97