**Customer**: 6191182841 **Name**: Shannon Price

Address:

127 Robert Spurs Suite 833 Lake Derrickport, Florida 17270 **Home Phone:** 586-294-1318x127

Invoice #: INV-9B2TH-20 Transaction ID: G99191039747

**Generated On:** 2023-03-13T11:19:13Z

**Invoice Status:** Paid

**Payment Date: 2023-03-04** 

Item 1	\$17.47
Item 2	\$4.35
Item 3	\$969.49
Total	991.31