Customer: 2603068907 **Name**: Karen Shaw

Address:

960 Sarah Passage

New Matthewhaven, Oregon 76735

Home Phone: 7499708875

Invoice #: INV-0B9PX-80
Transaction ID: A41054924053

Generated On: 2023-01-24T11:07:33Z

Invoice Status: Paid

Payment Date: 2023-01-07

Item 1	\$637.33
Item 2	\$1,732.01
Item 3	\$88,819.13
Total	91188.47