Customer: 5214973744 **Name**: Cindy Shaffer

Address:

24270 Whitney Walk

Andrewtown, Montana 01867 **Home Phone:** (080)689-6201

Invoice #: INV-6Z7MY-44
Transaction ID: H31473338947

Generated On: 2023-02-07T05:26:37Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$832.06
Item 2	\$1,163.66
Item 3	\$8,646.01
Total	10641.73