

**Customer:** 1802381196

**Name:** Shelley Stone

**Address:**

9046 Cole Crest

Johnmouth, North Carolina 12997

**Home Phone:** 001-695-741-8524x8235

**Invoice #: INV-5K0DJ-53**  
**Transaction ID: Q60941022465**

**Generated On:** 2023-03-16T11:33:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$13,920.35
Item 2	\$424.02
Item 3	\$8,888.59
Total	23232.96