**Customer**: 6805567419 **Name**: Shawn Colon

Address:

2827 Cody Station

Danielmouth, Idaho 52738

**Home Phone:** 613.245.1003x154

Invoice #: INV-5M9PF-08
Transaction ID: J54049427762

**Generated On:** 2023-06-03T15:21:44Z

Invoice Status: Paid

**Payment Date: 2023-06-07** 

Item 1	\$7.40
Item 2	\$400.36
Item 3	\$8.60
Total	416.36