

Customer: 9378680203
Name: Jamie Shaw
Address:
422 Emma View
Port Sara, Colorado 60408
Home Phone: 6172639980

Invoice #: INV-5V2DB-50
Transaction ID: A87881566314

Generated On: 2023-04-24T13:27:21Z
Invoice Status: Paid
Payment Date: 2023-05-20

Item 1	\$5.30
Item 2	\$435.25
Item 3	\$84.79
Total	525.34