Customer: 3840284036 **Name**: Andrea Shelton

Address:

6558 Sheri Shores

Williamsberg, Colorado 45626 **Home Phone:** 922-509-4466

Invoice #: INV-8H0PT-68
Transaction ID: Y29246135722

Generated On: 2023-03-27T09:23:15Z

Invoice Status: Paid

Payment Date: 2023-04-10

Item 1	\$54.48
Item 2	\$58.16
Item 3	\$45,396.96
Total	45509.6