Customer: 2673719342 **Name**: Michael Shah

Address:

7899 Cynthia Camp

Byrdbury, Delaware 52225 **Home Phone:** +1-225-914-3138

Invoice #: INV-8Q0MR-55
Transaction ID: A44418922736

Generated On: 2023-05-21T23:34:21Z

Invoice Status: Overdue **Payment Date:** 2023-06-18

Item 1	\$8,678.61
Item 2	\$26,764.21
Item 3	\$3.51
Total	35446.33