

**Customer:** 9206018965  
**Name:** Sheri Manning  
**Address:**  
9266 Debra Pines Suite 937  
Smithland, Indiana 82146  
**Home Phone:** 140-462-6604

**Invoice #: INV-2C0ED-71**  
**Transaction ID: G11424279320**

**Generated On:** 2023-02-25T07:04:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$5,753.77
Item 2	\$5,730.46
Item 3	\$6,332.15
Total	17816.38