

**Customer:** 1689195860

**Name:** Shannon Rose

**Address:**

861 Jessica Streets Suite 494

West Adam, Washington 68283

**Home Phone:** 273.483.4732x6339

**Invoice #: INV-2I9AG-16**  
**Transaction ID: X13130846508**

**Generated On:** 2023-03-06T09:57:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$32,185.44
Item 2	\$33.07
Item 3	\$913.37
Total	33131.88