**Customer**: 4657553989 **Name**: Paula Shaw

Address:

33365 Cory Rapid Suite 966 Guerreromouth, Wyoming 04548 **Home Phone:** (695)752-7657

Invoice #: INV-6C9XS-95
Transaction ID: O64229271390

**Generated On:** 2023-04-13T21:11:07Z

**Invoice Status:** Paid

**Payment Date: 2023-03-19** 

Item 1	\$7,575.05
Item 2	\$64,736.30
Item 3	\$794.07
Total	73105.42