

**Customer:** 2886855035

**Name:** Shawn Gross

**Address:**

89464 Pace Lights Suite 018

North Davidview, Delaware 63759

**Home Phone:** (062)388-3117x37505

**Invoice #: INV-5S3CD-69**  
**Transaction ID: D39239398461**

**Generated On:** 2023-03-03T11:30:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$8.29
Item 2	\$59,596.58
Item 3	\$65.48
Total	59670.35