

**Customer:** 1035089028

**Name:** Shane Odom

**Address:**

086 Sparks Estates

Lake Adam, Illinois 58611

**Home Phone:** 925-716-4742x92923

**Invoice #: INV-8M2RS-54**  
**Transaction ID: F48509654842**

**Generated On:** 2023-01-27T17:54:08Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$24.28
Item 2	\$7.63
Item 3	\$827.94
Total	859.85