**Customer**: 8419101766 **Name**: Justin Shaw PhD

Address:

2112 Everett Rue

New Danielview, Nebraska 48932 Home Phone: 261-536-6667x6614

Invoice #: INV-2T2YM-95
Transaction ID: P55385292023

**Generated On:** 2023-06-01T01:44:09Z

Invoice Status: Paid

**Payment Date: 2023-04-25** 

Item 1	\$83,636.60
Item 2	\$11,559.52
Item 3	\$740.99
Total	95937.11