

**Customer:** 4511088235  
**Name:** Abigail Shaffer  
**Address:**  
10864 Adam Pass  
South Benjamin, Nebraska 91669  
**Home Phone:** 245-006-8339x993

**Invoice #: INV-1B5TV-12**  
**Transaction ID: 073723157973**

**Generated On:** 2023-05-29T00:13:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-02

Item 1	\$37,990.66
Item 2	\$34.20
Item 3	\$194.18
Total	38219.04