

**Customer:** 8406482403

**Name:** Andrea Shields

**Address:**

271 Mills Crossroad Apt. 113

Jonathanside, New Hampshire 41169

**Home Phone:** 951.629.8297

**Invoice #: INV-1T4PG-82**  
**Transaction ID: Q85281522254**

**Generated On:** 2023-05-29T10:35:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$354.06
Item 2	\$51.42
Item 3	\$936.38
Total	1341.86