

**Customer:** 9649392674  
**Name:** Shannon Malone  
**Address:**  
72127 Erica Spring  
West Patrickton, Texas 60203  
**Home Phone:** 958-487-8594x857

**Invoice #: INV-2Q2TO-61**  
**Transaction ID: Z30605940868**

**Generated On:** 2023-05-08T10:01:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$13.81
Item 2	\$70.74
Item 3	\$6.56
Total	91.11