

**Customer:** 4514400615

**Name:** Shawn Klein

**Address:**

2595 Erica Gardens Suite 875

Andrewhaven, Nevada 27061

**Home Phone:** 001-125-103-3741x0276

**Invoice #: INV-6S6QA-51**  
**Transaction ID: D16815668584**

**Generated On:** 2023-05-19T12:01:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$7.25
Item 2	\$4.00
Item 3	\$4,014.36
Total	4025.61