

**Customer:** 6187604748  
**Name:** Sharon Pierce  
**Address:**  
5049 Clark Garden  
Lake Melanieburgh, Nevada 79389  
**Home Phone:** 158-240-3733

**Invoice #: INV-8S9AS-34**  
**Transaction ID: J36331039229**

**Generated On:** 2023-01-13T10:27:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$223.36
Item 2	\$4.04
Item 3	\$1,909.13
Total	2136.53