Customer: 2952693203 **Name**: Shelly Parker

Address:

443 Castro Forges Apt. 686 Perezside, Kansas 81271 **Home Phone:** 9621382292

Invoice #: INV-0W9LP-98
Transaction ID: C83763658415

Generated On: 2023-01-03T08:19:05Z

Invoice Status: Paid

Payment Date: 2022-12-22

Item 1	\$748.07
Item 2	\$33.61
Item 3	\$89,017.26
Total	89798.94