**Customer:** 5406179395 **Name:** Monique Shaw

**Address:** 

8239 Herrera Meadow

North James, Indiana 98026

**Home Phone:** 001-612-624-4538x9716

**Invoice: INV-7A8DT-32** 

**Generated On:** 2022-07-15T14:02:07Z

**Status:** Paid

**Payment Date:** 6/17/2022

Item 1	\$900.22
Item 2	\$836.45
Item 3	\$81.68
Total	1818.35