

**Customer:** 565164943

**Name:** Justin Shaw

**Address:**

36314 Johnson Green

North Sherrystad, Mississippi 50638

**Home Phone:** (259)709-4044

## **Invoice: INV-0L3CO-41**

**Generated On:** 2022-03-20T23:51:57Z

**Status:** Paid

**Payment Date:** 3/6/2022

Item 1	\$68.03
Item 2	\$33,048.72
Item 3	\$46,757.00
Total	79873.75