**Customer:** 5848060167 **Name:** Christie Shaw

**Address:** 

77246 Johnny Shoal Suite 535 Ortizport, Virginia 86735

**Home Phone:** 001-098-892-5036x7200

**Invoice: INV-5H2TO-84** 

**Generated On:** 2022-05-11T09:53:47Z

**Status:** Paid

**Payment Date:** 3/29/2022

Item 1	\$86.46
Item 2	\$21,632.86
Item 3	\$7.79
Total	21727.11