

**Customer:** 5897240732  
**Name:** Melissa Brewer  
**Address:**  
18250 Carter Overpass  
Maryport, Maryland 05613  
**Home Phone:** 717.566.9823

**Invoice #: INV-2S3FL-56**  
**Transaction ID: Q21649923268**

**Generated On:** 2023-04-03T14:18:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$62.42
Item 2	\$18.40
Item 3	\$2.06
Total	82.88