

**Customer:** 9817414671  
**Name:** Melissa Morales  
**Address:**  
360 Gregory Haven Apt. 086  
Larsonshire, South Dakota 81791  
**Home Phone:** 272-008-1219

**Invoice #: INV-1T3UX-30**  
**Transaction ID: X67029455056**

**Generated On:** 2023-04-06T00:15:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$193.95
Item 2	\$0.05
Item 3	\$43.18
Total	237.18