

**Customer:** 1346489796

**Name:** Melissa Blair

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997 Michele River Suite 137

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**Home Phone:** +1-690-227-7928x1484

**Invoice #: INV-3X1OY-86**  
**Transaction ID: N38284486843**

**Generated On:** 2023-04-04T20:38:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$95.05
Item 2	\$585.57
Item 3	\$84.76
Total	765.38