

**Customer:** 6484503394

**Name:** Melinda Benitez

**Address:**

3325 Williams Orchard

Daughertyfort, Pennsylvania 43383

**Home Phone:** 982-064-2815x83933

**Invoice #: INV-8N0SC-72**  
**Transaction ID: O42295929440**

**Generated On:** 2023-05-31T07:00:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$83.43
Item 2	\$2,485.63
Item 3	\$39,337.58
Total	41906.64