

**Customer:** 5318074384  
**Name:** Melissa Vang  
**Address:**  
38105 Spears Gateway Apt. 759  
Blakestad, Arizona 07255  
**Home Phone:** 914-272-2100

**Invoice #: INV-7O5QR-74**  
**Transaction ID: A89111841323**

**Generated On:** 2023-02-21T00:52:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-28

Item 1	\$2.13
Item 2	\$486.45
Item 3	\$79.65
Total	568.23