Customer: 2298608131 **Name**: Melissa Bell

Address:

5214 Michael Burg East Scott, Hawaii 84254 **Home Phone:** 109.747.3832

Invoice #: INV-5J3NG-19
Transaction ID: B41898905110

Generated On: 2023-05-16T01:00:36Z

Invoice Status: Paid

Payment Date: 2023-04-18

Item 1	\$36.93
Item 2	\$9,783.85
Item 3	\$4,631.05
Total	14451.83