

**Customer:** 3953448559

**Name:** Melissa Curtis

**Address:**

7033 Todd Oval

Stevenmouth, Wisconsin 22760

**Home Phone:** 666.142.1230x85605

**Invoice #: INV-5D1KI-75**  
**Transaction ID: N02903470779**

**Generated On:** 2023-04-26T04:50:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$6,124.05
Item 2	\$1,317.75
Item 3	\$0.97
Total	7442.77