

**Customer:** 3115257465

**Name:** Melanie Maynard

**Address:**

5438 Andrea Pike

North Samuelmouth, Indiana 75189

**Home Phone:** 1957029755

**Invoice #: INV-3T5TR-97**  
**Transaction ID: T98854218729**

**Generated On:** 2023-02-16T12:27:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$18.88
Item 2	\$55.93
Item 3	\$69.88
Total	144.69