Customer: 1023736076 **Name**: Melissa Powell

Address:

8837 Mosley Walk Suite 300 Port Shawnville, Texas 09948 **Home Phone:** 8941639412

Invoice #: INV-4L7OR-02
Transaction ID: E26651627874

Generated On: 2023-03-29T19:26:40Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$66,820.85
Item 2	\$28.13
Item 3	\$4,347.14
Total	71196.12