

**Customer:** 9258955806

**Name:** Jodi Melton

**Address:**

2154 Jonathan Plains Apt. 933

North Gregoryport, Arizona 60399

**Home Phone:** 322-113-1858x7370

**Invoice #: INV-8N7AG-08**  
**Transaction ID: E75661906367**

**Generated On:** 2023-05-21T04:13:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$662.09
Item 2	\$6,305.43
Item 3	\$76,324.87
Total	83292.39