

**Customer:** 3794260043

**Name:** Michelle Ross

**Address:**

5977 Ramirez Curve Suite 067

West Amberton, Louisiana 53704

**Home Phone:** 688-997-8085

**Invoice #: INV-7H5YJ-49**  
**Transaction ID: S41079271650**

**Generated On:** 2023-05-30T18:24:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$705.90
Item 2	\$2,976.09
Item 3	\$4.63
Total	3686.62