**Customer**: 7011518329 **Name**: Melissa Evans

Address:

739 Rodriguez Neck

North Davidchester, Oklahoma 43633 **Home Phone:** (703)674-0433x898

Invoice #: INV-8T8TB-31
Transaction ID: \$13406145085

**Generated On:** 2023-03-09T19:40:51Z

Invoice Status: Paid

**Payment Date: 2023-01-28** 

Item 1	\$39,973.40
Item 2	\$20.07
Item 3	\$793.15
Total	40786.62