**Customer**: 6185238153 **Name**: Melissa Lindsey

Address:

0441 Arnold Mountain Apt. 081 South Ellenville, Oregon 10753 **Home Phone:** 5921650085

Invoice #: INV-4A8QB-99
Transaction ID: W30664252858

**Generated On:** 2023-02-20T11:04:56Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$21.14
Item 2	\$84.20
Item 3	\$28,644.82
Total	28750.16