

**Customer:** 7519424825

**Name:** Melissa Rios

**Address:**

84150 Anderson Flat

Lake Susan, Arkansas 96090

**Home Phone:** +1-285-966-6626x830

**Invoice #: INV-4R5RT-84**  
**Transaction ID: U30560745552**

**Generated On:** 2023-05-01T01:50:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$33,336.66
Item 2	\$1.58
Item 3	\$703.70
Total	34041.94