Customer: 9343293617 **Name**: Christina Melendez

Address:

01569 Angela Road Suite 709 Frankshire, Minnesota 55886 **Home Phone:** +1-026-620-3305

Invoice #: INV-4G3LR-75
Transaction ID: O38487462493

Generated On: 2023-03-17T12:38:10Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$76,274.96
Item 2	\$77.83
Item 3	\$43,198.14
Total	119550.93