

**Customer:** 0261632257

**Name:** Melanie Oneill

**Address:**

100 Ortiz Prairie Apt. 755

Michaelstad, Oklahoma 71641

**Home Phone:** 514-425-5620x77916

**Invoice #: INV-6D1JM-44**  
**Transaction ID: M55184636428**

**Generated On:** 2023-03-12T10:02:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$4,103.07
Item 2	\$89,804.24
Item 3	\$483.13
Total	94390.44