

**Customer:** 8505069635

**Name:** Melissa Brown

**Address:**

172 Tran Shoals

Samanthamouth, New Mexico 36187

**Home Phone:** 266-659-5415x39844

**Invoice #: INV-0S3KD-99**  
**Transaction ID: G27235003124**

**Generated On:** 2023-03-01T20:34:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$7.79
Item 2	\$24.96
Item 3	\$43.44
Total	76.19