

**Customer:** 4673694807

**Name:** Melissa Smith

**Address:**

7171 Vicki Creek

South Joshuahaven, Oklahoma 25614

**Home Phone:** 716-017-9987x4647

**Invoice #: INV-5G1LI-47**  
**Transaction ID: G60656916565**

**Generated On:** 2023-03-01T05:10:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$2,909.16
Item 2	\$6,034.29
Item 3	\$7,481.45
Total	16424.9