

**Customer:** 5058589293

**Name:** Angela Brown

**Address:**

4347 Stephanie Inlet Apt. 007

Lake Melissa, Oklahoma 79003

**Home Phone:** 155.100.8716

**Invoice #: INV-4I7WV-99**  
**Transaction ID: D83883987891**

**Generated On:** 2023-03-23T00:19:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$4,566.24
Item 2	\$638.39
Item 3	\$9.01
Total	5213.64