

**Customer:** 6175973830

**Name:** Melinda Navarro

**Address:**

3631 King Bypass Apt. 520

South Ricardofort, Minnesota 64305

**Home Phone:** 001-036-314-1592x68379

**Invoice #: INV-4Z7YF-59**  
**Transaction ID: D23859052525**

**Generated On:** 2023-02-08T01:56:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$93,090.28
Item 2	\$62.46
Item 3	\$1.45
Total	93154.19