

**Customer:** 8243917548

**Name:** Melinda Ward

**Address:**

62295 Ramos Parks

South Scott, Missouri 83670

**Home Phone:** 686.606.0783x58094

**Invoice #: INV-4Y5JX-10**  
**Transaction ID: U14910588048**

**Generated On:** 2023-02-26T18:27:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$273.53
Item 2	\$282.31
Item 3	\$4,982.43
Total	5538.27